

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, October 4, 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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FEBRUARY

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MARCH

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APRIL

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MAY

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JUNE

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AUGUST

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SEPTEMBER

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OCTOBER

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NOVEMBER

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DECEMBER

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

- 1 [18-0998](#) Report of bid opening of Tuesday, September 11, 2018
- 2 [18-1018](#) Report on rejection of bids for Contract 18-400-12 (Re-Bid), Major Repairs for Fleet Vehicles for a Thirty-Six (36) Month Period, Group D, estimated cost \$13,100.00
- 3 [18-1019](#) Report on rejection of bids for Contract 17-604-22 (Re-Bid), Furnish, Deliver and Install Headrace Handrails and Guardrails at the Lockport Powerhouse, estimated cost \$38,240.00
- 4 [18-1023](#) Report of bid opening of Tuesday, September 25, 2018

Authorization

- 5 [18-0990](#) Authorization to amend Board Order of May 3, 2018, regarding Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$27,840.00, Account 101-27000-612820, Requisition 1492219, Agenda Item No. 10, File No. 18-0404
- 6 [18-0991](#) Authorization to rescind Board Order to issue purchase order and enter into an agreement with Chevin Fleet Solutions LLC, for a Dedicated Fleet Management Solution for 249 Fleet Vehicles for a period of thirty-six months, under the National Joint Powers Alliance (NJPA) Joint Purchasing Contract No. 022217-CVS, in an amount not to exceed \$55,636.00, Account 101-15000-612860, Requisition 1489608, Agenda Item No. 36, File No. 18-0282

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- 7 [18-0992](#) Authorization to rescind Board Order to issue purchase order and enter into an agreement with Auto Plus - Pep Boys to provide automobile preventive maintenance and repair services for 245 Fleet Vehicles, under National Joint Power Alliance (NJPA) Contract 062916-PEP, in an amount not to exceed \$537,688.00, Account 101-15000-612860, Requisition 1489243, Agenda Item No. 32, File No. 18-0244
- 8 [18-0995](#) Authorization to rescind Board Order to award Contract 18-400-11 Major Repairs for Fleet Vehicles for a Thirty-Six Month Period, Group A to BCR Automotive Group, LLC d/b/a Roesch Ford, in an amount not to exceed \$31,390.00, and Groups B and C to Metro Ford Sales and Service, Inc., in an amount not to exceed \$69,815.00. Account 101-15000-612860, Requisition 1489587, Agenda Item No. 18, File No. 18-0476
- 9 [18-1013](#) Authorization to amend Board Order of September 20, 2018, regarding authorization to accept initial annual rental bid for Contract 18-364-11 Proposal to Lease for ten (10) years, approximately 4.46 acres of District real estate located at 4035 South Cicero Avenue in Chicago, Illinois; Main Channel Parcel 40.02 in the amount of \$140,000.00, Agenda Item No. 5, File No. 18-0942
- 10 [18-1026](#) Authorization to amend Board Order of July 12, 2018, regarding Issue purchase order and enter into an agreement with AT&T Corp., for Telemetry Services, in an amount not to exceed \$414,911.51, Accounts 101-66000/67000/68000/69000-612210, Requisition 1496324, Agenda Item No. 30, File No. 18-0657

Authority to Advertise

- 11 [18-0984](#) Authority to advertise Contract 19-668-11 Hazardous Waste Disposal from Various Locations, estimated cost \$210,000.00, Account 101-66000-612520, Requisition 1502962
- 12 [18-0987](#) Authority to advertise Contract 18-474-11 Furnish and Deliver One-Year Site License Software Maintenance Renewal of FileMaker Pro Software to the MWRDGC, estimated cost \$31,050.00, Account 101-27000-612820, Requisition 1498402
- 13 [18-0994](#) Authority to advertise Contract 18-916-21, Sludge Pump Replacements at the Stickney Water Reclamation Plant, Estimated cost \$825,000.00, Account 201-50000-645750, Requisition 1502325
- 14 [18-0999](#) Authority to advertise Contract 19-063-11, Furnish and Deliver V-Belts, Conveyor Belts, and Bearings to Various Locations for a One-Year Period, estimated cost \$44,200.00, Account 101-20000-623270
- 15 [18-1000](#) Authority to advertise Contract 19-021-11 Furnish and Deliver Unleaded Gasoline to Various Locations for a One (1) Year Period, estimated cost \$305,000.00, Accounts 101-16000, 20000, 66000-623820 Requisitions 1498048, 1501648, 1501649 and 1502573

- 16 [18-1001](#) Authority to advertise Contract 19-022-11 Furnish and Deliver Diesel Fuel to Various Locations for a One (1) Year Period, estimated cost \$290,000.00, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, Requisitions 1498047, 1502134, 1502135, 1502574, 1502956, and 1502971
- 17 [18-1021](#) Authority to advertise Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, estimated cost between \$8,360,000.00 and \$10,120,000.00, Account 401-50000-645720, Requisition 1498877

Attachments: [15-830-3D Project Fact Data, BM 10-4-18.pdf](#)

Issue Purchase Order

- 18 [18-0976](#) Issue purchase order to DLT Solutions, LLC, to furnish and deliver AutoCAD Online CADLearning software annual renewal, in an amount not to exceed \$16,065.00, Account 101-27000-612820, Requisition 1498572
- 19 [18-0978](#) Issue purchase order to National Fire Protection Association to Furnish and Deliver National Fire Codes On-Line Subscription License, in an amount not to exceed \$34,500.00, Account 101-27000-612820, Requisition 1498405
- 20 [18-0986](#) Issue purchase order and enter into an agreement with Commonwealth Edison Company, for the installation of new electric service to the Calumet Storage Building, at the Calumet Water Reclamation Plant, in an amount not to exceed \$62,744.34, Account 101-68000-612150, Requisition 1492979
- 21 [18-0996](#) Issue purchase order to Mesirow Insurance Services, Inc. for Furnishing Fiduciary Liability Insurance for the Deferred Compensation Plan and Trust, in an amount not to exceed \$8,800.00, and authorization for payment by direct voucher to Mesirow Insurance Services, Inc. for Furnishing Fiduciary Liability Insurance for the Retiree Health Care Trust (OPEB), in an amount not to exceed \$6,700.00, Accounts 101-25000-612290 and P802-11000-798200 respectively, Requisition 1502955
- 22 [18-1002](#) Issue purchase orders and enter into a multi-year service agreement with Siemens Industry, Inc., to provide panel upgrades, maintenance and repair services on HVAC control systems at the Stickney, Calumet, and Kirie Water Reclamation Plants, in an amount not to exceed \$322,263.00, Accounts 101-67000, 68000, 69000-612680, 623070, 623270, Requisitions 1481578, 1481591 and 1491735
- 23 [18-1012](#) Issue purchase order for Contract 18-118-11, Furnish and Deliver Automatic Samplers, to Gasvoda & Associates, Inc., in an amount not to exceed \$33,452.98, Account 101-16000-623570, Requisition 1497128

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- 24 [18-1027](#) Issue purchase order for Contract 19-102-11 Furnish and Deliver Laboratory Supplies, Glassware and Chemicals, to Fisher Scientific Company L.L.C., in an amount not to exceed \$114,420.00, Account 101-16000-623570, Requisition 1498046
- 25 [18-1033](#) Issue purchase order to Trojan Technologies, Inc., to Furnish and Deliver Nine Hundred Power Cables for the Ultraviolet Lamps at the O'Brien Water Reclamation Plant, in an amount not to exceed \$154,000.00, Account 101-67000-623070, Requisition 1503596
- 26 [18-1037](#) Issue purchase order to CDW Government, LLC, to Furnish and Deliver KnowBe4 online security awareness and tracking software, in an amount not to exceed \$22,571.28, Account 101-27000-623800, Requisition 1502560

Award Contract

- 27 [18-1004](#) Authority to award Contract 18-036-11, Furnish and Deliver Salt and Calcium Chloride to Various Locations for a One (1) Year Period, to Russo Hardware, Inc., d/b/A Russo Power Equipment, in an amount not to exceed \$24,110.30, Account 101-20000-623130
Attachments: [Contract 18-036-11 Item Descriptions.pdf](#)
- 28 [18-1009](#) Authority to award Contract 18-009-11, Furnish and Deliver Cloths, Paper Towels & Toilet Tissue to Various Locations for a One (1) Year Period, Groups B and C to Warehouse Direct, Inc., in an amount not to exceed \$117,450.16, Account 101-20000-623660.
Attachments: [Contract 18-009-11 Item Descriptions, Groups B and C.pdf](#)
- 29 [18-1011](#) Authority to award Contract 18-051-11 Furnish and Deliver Miscellaneous Hand Tools to Various Locations for a One (1) Year Period, Group A, to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$27,482.44, Group B to Fairmont Supply Company, in an amount not to exceed \$18,587.62, and Group C to S & K Acquisition Corp., in an amount not to exceed \$6,408.11. Account 101-20000-623680
Attachments: [Contract 18-051-11 Item Descriptions - Group A](#)
 [Contract 18-051-11 Item Descriptions - Group B](#)
 [Contract 18-051-11 Item Descriptions - Group C](#)
- 30 [18-1020](#) Authority to award Contract 18-029-11, Furnish and Deliver Safety Equipment and Welding Apparel to Various Locations for a One (1) Year Period, Group A to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$91,088.67, Group B to T & N Chicago, Inc., in an amount not to exceed \$4,259.06, and Group C to Stauffer Manufacturing Company, in an amount not to exceed \$4,002.21. Accounts 101-20000-623680, 623700, 623780.
Attachments: [Contract 18-029-11 Item Descriptions, Groups A, B, and C.pdf](#)

- 31 [18-1022](#) Authority to award Contract 18-616-11, Furnishing and Delivering Chiller Parts and Services to Various Service Areas, to Autumn Construction Services, Inc., in an amount not to exceed \$341,770.00, Accounts 101-67000, 68000, 69000-612680, 623070 and 623270, Requisitions 1491096, 1491108, 1491109, and 1491111
Attachments: [Revise Appendix D Report.pdf](#)
- 32 [18-1024](#) Authority to award Contract 18-032-11, Furnish and Deliver Coveralls, Rainwear and Boots to Various Locations for a One (1) Year Period, Groups A, B and C to Stauffer Manufacturing Company, in an amount not to exceed \$35,762.17, Account 101-20000-623700.
Attachments: [Contract 18-032-11 Item Descriptions, Group A.pdf](#)
 [Contract 18-032-11 Item Descriptions, Group B.pdf](#)
 [Contract 18-032-11 Item Descriptions, Group C.pdf](#)
- 33 [18-1028](#) Authority to award Contract 18-628-11, Inspection, Recharging and Pressure Testing of Fire Suppression Systems at Various Locations, to Johnson Control Fire Protection LP, in an amount not to exceed \$270,100.00, Account 101-69000-612780, Requisition 1495163

Increase Purchase Order/Change Order

- 34 [18-0979](#) Authority to increase purchase order and amend the agreement with e-Builder, Inc. for Contract 16-RFP-11, Electronic Project Management System and Technical Support Services for a one year period, in an amount of \$23,000.00, from an amount of \$723,558.00 to an amount not to exceed \$746,558.00, Account 401-50000-612430, Purchase Order 3091890
- 35 [18-0981](#) Authority to decrease Contract 18-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA, Groups A and B, to Synagro Central, LLC, in an amount of \$90,000.00 from an amount of \$2,770,000.00 to an amount not to exceed \$2,680,000.00, Account 101-66000-612520, Purchase Order 5001651
- 36 [18-0982](#) Authority to decrease Contract 18-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, to Bechstein-Klatt Loading & Shredding, in an amount of \$218,625.00 from an amount of \$5,237,250.00 to an amount not to exceed \$5,018,625.00, Account 101-66000-612520, Purchase Order 5001646
- 37 [18-0983](#) Authority to decrease Contract 18-699-11, Services of Heavy Equipment with Operators, to K.L.F. Enterprises, Inc., in an amount of \$462,658.00 from an amount of \$3,475,316.00 to an amount not to exceed \$3,012,658.00, Account 101-66000-612520, Purchase Order 5001650

- 38 [18-0988](#) Authority to increase purchase order for Contract 14-RFP-30 Co-Location Services, to Zayo Group, LLC, in an amount of \$17,008.00, from an amount of \$366,799.21, to an amount not to exceed \$383,807.21, Account 101-27000-612210, Purchase Order 3086934
Attachments: [3086934 Change Order Log.pdf](#)
- 39 [18-0989](#) Authority to increase purchase order with Fisher Scientific Company LLC, to Furnish and Deliver Lab Supplies, Glassware and Chemicals for Various Locations, Contract 16-100-12, in an amount of \$10,000.00, from an amount of \$136,890.20, to an amount not to exceed \$146,890.20, Account 101-16000-623570, Purchase Order 3089303
Attachments: [10-04-18 CO Log - Fisher PO 3089303.pdf](#)
- 40 [18-0997](#) Authority to increase purchase order to LoadSpring Solutions, Inc. for Hosting and Support of Oracle Primavera Software, in an amount of \$5,490.00, from an amount of \$21,960.00, to an amount not to exceed \$27,450.00, Account 101-27000-612820, Purchase Order 3096469
- 41 [18-1034](#) Authority to decrease Contract 98-RFP-10 Design, Build, Own, Finance, Operate and Maintain a 150 Dry Tons Per Day Biosolids Processing Facility at the Stickney Water Reclamation Plant and Beneficially Use the Final Product for a Period of 20 years, to Metropolitan Biosolids Management, LLC, in an amount of \$2,093,293.23 from an amount of \$201,545,290.48 to an amount not to exceed \$199,451,997.25, Account 101-66000-612590, Purchase Order 5000950
Attachments: [98-RFP-10 - revised.pdf](#)

Judiciary Committee

Report

- 42 [18-1014](#) Report on the Semi-Annual Review of Closed Meeting ("Executive Session") Minutes
- 43 [18-1015](#) Report on the Approval of Closed Meeting ("Executive Session") Minutes

Authorization

- 44 [18-0945](#) Authority to settle the Workers' Compensation Claim of Tia Schrean vs. MWRDGC, Claim 10 WC 41596, Illinois Workers' Compensation Commission (IWCC), in the sum of \$33,236.00, Account 901-30000-601090 (*Deferred from the September 20, 2018 Board Meeting*)

Legislative History

9/20/18	Board of Commissioners	Deferred
9/20/18	Committee of the Whole	Deferred

Labor & Industrial Relations Committee**Authorization**

- 45 [18-1039](#) Authority to enter into a Project Labor Agreement with the Will & Grundy Counties Building Trades Council and the Three Rivers' Construction Alliance for the Lockport Powerhouse and Lockport Controlling Works to cover qualifying construction projects
- Attachments:** [Lockport Powerhous PLA & Addendum.PDF](#)

Real Estate Development Committee**Authorization**

- 46 [18-1017](#) Authority to issue a 30-day permit to Enbridge Pipelines (Lakehead) LLC to use an approximate 22,500 sq. ft. portion of Main Channel Parcels 19.01 and 19.08 located north of Romeo Road in Romeoville, Illinois for construction staging. Consideration shall be \$5,000.00
- Attachments:** [Issue a 30-day permit to Enbridge - MCP 19.01 & 19.08.pdf](#)
- 47 [18-1025](#) Authority to commence statutory procedures to lease approximately 4.10 acres of District real estate located at 16500 Industrial Park Drive in unincorporated Lemont, Illinois; Main Channel Parcel 22.05
- Attachments:** [commence statutory procedures to lease - aerial MCP 22.05.pdf](#)

Miscellaneous and New Business**Motion**

- 48 [18-1035](#) MOTION to approve dates and times for the Regular Board Meetings of The Metropolitan Water Reclamation District of Greater Chicago to be held in the year 2019

Resolution

- 49 [18-1016](#) RESOLUTION sponsored by the Board of Commissioners recognizing Breast Cancer Awareness Month
- 50 [18-1029](#) RESOLUTION sponsored by the Board of Commissioners recognizing the U.S. Minority Contractors Association's 27th Annual Millennium Builders Awards and Banquet
- 51 [18-1030](#) RESOLUTION sponsored by the Board of Commissioners recognizing the "Imagine a Day Without Water" campaign

Adjournment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0998, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, September 11, 2018

Dear Sir:

Bids were received and opened on 9/11/2018 for the following contracts:

CONTRACT 17-985-11 SPECIALIZED RAILROAD CAR REPAIR AND REBUILDING IN THE STICKNEY SERVICE AREA

LOCATION: STICKNEY, IL

ESTIMATE: \$415,000.00

GROUP: TOTAL

JK-CO LLC

\$464,218.00

BIDDERS NOTIFIED: 45

PLANHOLDERS: 8

CONTRACT 18-030-11 FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS

LOCATION: VARIOUS

ESTIMATE: \$181,400.00

GROUP: 01 OIL, SYNTHETIC, DACNIS SE 68, 55 GAL

NO BIDS RECEIVED

GROUP: 02 OIL, DIESEL ENGINE, 55 GAL. SHELL CAPRI, XR40

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$1,393.70

GROUP: 03 OIL, MOTOR, EX HVY, SAE 5W-30, 55 GAL. DRUM

FEECE OIL COMPANY

\$617.10

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$1,208.90

GROUP: 04 OIL MOTOR, SDC #116, SAE 10W-30, 55 GAL.

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$3,022.25

GROUP: 05 OIL, MOTOR, 15W40, API, 55 GAL.

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$3,953.40

FEECE OIL COMPANY

\$4,415.40

GROUP: 06 OIL, HYDRAULIC, ANTI-WEAR, ISO68, 55 GAL.

FEECE OIL COMPANY

\$2,464.00

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$3,027.20

GROUP: 07 OIL, LUBE, 55 GAL., CHEVRON GST GRADE 46

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$6,870.60

GROUP: 08 FLUID, HYDRAULIC, SDC #7, CITGO #FR-40XD

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$5,577.00

GROUP: 09 OIL, SYNTHETIC, MOBIL SHC 634, 55 GAL.

NO BIDS RECEIVED

File #: 18-0998, Version: 1

GROUP: 10 OIL, TURBINE, SDC #2, ISO GRADE 32, 55 GAL.	
FEECE OIL COMPANY	\$14,071.20
CHICAGO UNITED INDUSTRIES LLC	\$19,851.00
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$21,385.65
GROUP: 11 OIL, TURBINE, SDC #3, ISO GRADE 68, 55 GAL.	
FEECE OIL COMPANY	\$36,080.00
CHICAGO UNITED INDUSTRIES LLC	\$52,000.00
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$54,835.00
GROUP: 12 OIL, TURBINE, SDC #4, ISO GRADE 100, 55 GAL.	
FEECE OIL COMPANY	\$4,004.00
CHICAGO UNITED INDUSTRIES LLC	\$6,077.00
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$7,243.50
GROUP: 13 OIL, TURBINE, SDC #5, ISO GRADE 150, 55 GAL.	
FEECE OIL COMPANY	\$2,779.70
CHICAGO UNITED INDUSTRIES LLC	\$4,605.30
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$5,070.45
GROUP: 14 OIL, TURBINE, SDC #6, ISO GRADE 220, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$10,140.90
GROUP: 15 OIL, MOTOR, HVY DUTY, SDC #27, SAE 10 W, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$1,958.00
CHICAGO UNITED INDUSTRIES LLC	\$2,802.28
GROUP: 16 OIL, MOTOR, HVY DUTY, SDC #29, SAE 30, 55 GAL.	
FEECE OIL COMPANY	\$1,500.40
GROUP: 17 OIL, MOTOR, HVY DUTY, SDC #30, SAE 40, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$803.00
GROUP: 18 OIL, JOURNAL, RAILROAD CAR, SDC #32, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$649.00
GROUP: 19 OIL, WORM GEAR, SDC #38, SAE 140, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$829.95
GROUP: 20 OIL, CYLINDER, SDC #39, ISO GRADE 680, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$922.35
GROUP: 21 OIL, GEAR, SDC #40, ISO GRADE 220, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$3,168.00
GROUP: 22 OIL, EP COMPOUND 68, SDC #107, 55 GAL.	
FEECE OIL COMPANY	\$3,039.33
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$7,980.00
GROUP: 23 TRANSMISSION FLUID, SDC 114, DEXTRON3, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$679.80
FEECE OIL COMPANY	\$698.50
GROUP: 24 OIL, MOTOR, EX HVY, SAE 10W-40, 55 GAL. DRUM	
NO BIDS RECEIVED	
GROUP: 25 OIL, CIRCULATING, SDC #118, ISO GRADE 32, 55	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$10,073.25
GROUP: 26 ANTIFREEZE, AUTOMOTIVE, SDC #100, 55 GALLON	
NO BIDS RECEIVED	
GROUP: 27 OIL, GEAR, ISO 150, 55 GALLON DRUM	
FEECE OIL COMPANY	\$868.38
GROUP: 28 OIL, GEAR, ISO 460, EP ADDITIVE, 55 GAL. DRUM	
MID-TOWN PETROLEUM ACQUISITIONS LLC	\$1,584.00
GROUP: 29 OIL, HYDRAULIC, MOBIL DTE25, ISO 46	
NO BIDS RECEIVED	
GROUP: 30 OIL, GEAR, MOBIL 600XP220, ISO GRADE 220	

File #: 18-0998, Version: 1

NO BIDS RECEIVED

GROUP: 31 OIL, HYDRAULIC, MOBIL DTE 10 SERIES 68

NO BIDS RECEIVED

GROUP: 32 LUBE, SYNTHETIC, GEAR, MOBIL #SHC626, 55 GAL.

NO BIDS RECEIVED

GROUP: 33 LUBRICANT, SYNTHETIC, GEAR, CHEV 680, 55 GAL.

MID-TOWN PETROLEUM ACQUISITIONS LLC

\$2,392.00

GROUP: 34 LUBRICANT, SYNTHETIC, MOBIL GLYGOYLE HE460

NO BIDS RECEIVED

BIDDERS NOTIFIED: 198

PLANHOLDERS: 23

CONTRACT 18-055-11 FURNISH AND DELIVER PIPE COVERING AND INSULATION

LOCATION: VARIOUS

ESTIMATE: \$28,000.00

GROUP: TOTAL

INDI ENTERPRISE, INC.

\$30,219.08

BIDDERS NOTIFIED: 154

PLANHOLDERS: 15

CONTRACT 18-611-23 HVAC IMPROVEMENTS AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$1,350,000.00

GROUP: TOTAL

AUTUMN CONSTRUCTION SERVICES, INC.

\$1,850,500.00

INDEPENDENT MECHANICAL INDUSTRIES, INC.

\$2,269,000.00

BIDDERS NOTIFIED: 620

PLANHOLDERS: 42

CONTRACT 18-628-11 INSPECTION, REPAIRING, RECHARGING AND PRESSURE TESTING OF FIRE
SUPPRESSION SYSTEMS AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$265,000.00

GROUP: TOTAL

JOHNSTON CONTROLS FIRE/SIMPLEX GRINNEL

\$270,100.00

BIDDERS NOTIFIED: 276

PLANHOLDERS: 12

CONTRACT 19-103-11 FURNISH AND DELIVER LABORATORY COATS AND COVERALLS

LOCATION: COOK COUNTY

ESTIMATE: \$27,600.00

GROUP: TOTAL

FAIRMONT SUPPLY COMPANY

\$15,613.79

BIDDERS NOTIFIED: 247

PLANHOLDERS: 20

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 #: 18-1018, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of bids for Contract 18-400-12 (Re-Bid), Major Repairs for Fleet Vehicles for a Thirty-Six (36) Month Period, Group D, estimated cost \$13,100.00

Dear Sir:

On March 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management (P&MM) to advertise for bids Contract 18-400-11, Major Repairs for Fleet Vehicles for a Thirty-Six (36) Month Period.

In response to a public advertisement of April 11, 2018, a bid opening was held on May 1, 2018. Groups A, B, and C of this contract were awarded at the Board meeting of May 17, 2018.

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

RGC MAACO IL 03 LLC	*\$8,763.00
DISTRICT REBUILDERS, INC.	\$8,670.00
*corrected total	

One hundred twenty-five (125) companies were notified of this contract being advertised and eight (8) companies requested specifications.

The General Administration Department has informed P&MM that the services requested under Group D of this contract are no longer needed. Therefore, the Director of Procurement and Materials Management has informed all bidders that their bids are rejected in the public's best interest.

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1019, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of bids for Contract 17-604-22 (Re-Bid), Furnish, Deliver and Install Headrace Handrails and Guardrails at the Lockport Powerhouse, estimated cost \$38,240.00

Dear Sir:

On April 19, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 17-604-21, Furnish, Deliver and Install Headrace Handrails, Guardrails and Fencing at the Lockport Powerhouse.

On June 7, 2018, authorization to amend the Board Order of April 19, 2018 was approved by the Board of Commissioners.

In response to a public advertisement of June 27, 2018, the contract was cancelled prior to the bid opening date via Addendum No. 2.

Authorization to decrease cost estimate, from \$46,500.00 to \$38,240.00, was approved at the Board meeting of July 12, 2018.

In response to a public re-advertisement of August 15, 2018, a bid opening was held on August 28, 2018. The bid tabulation for this contract is:

MIDWEST FENCE CORPORATION	\$58,461.00
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Seven hundred eighty-four (784) companies were notified of this contract being advertised and fifteen (15) companies requested specifications.

A review of the bid submitted by Midwest Fence Corporation revealed that the bid is approximately 52.9 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 Midwest Fence Corporation of this action.

The Maintenance and Operations Department (M & O) will review and revise the scope of work and cost estimate for this work before it is re-advertised.

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1023, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, September 25, 2018

Dear Sir:

Bids were received and opened on 9/25/2018 for the following contracts:

CONTRACT 10-882-CF STREAMBANK STABILIZATION PROJECT ON MIDLOTHIAN CREEK, LITTLE
CALUMET RIVER WATERSHED, TINLEY PARK, ILLINOIS

LOCATION: TINLEY PARK, ILLINOIS

ESTIMATE: \$741,690.00

GROUP: TOTAL

COPENHAVER CONSTRUCTION, INC.	\$605,000.00
CARDNO, INC.	\$1,146,000.00
CONCORD EXCAVATING ENTERPRISES, INC.	\$1,148,950.00

BIDDERS NOTIFIED: 1754

PLANHOLDERS: 45

CONTRACT 18-056-12 FURNISH AND DELIVER HARDWARE TO VARIOUS LOCATIONS FOR A ONE-
YEAR PERIOD (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$19,000.00

GROUP: A HARDWARE (MISCELLANEOUS)

J & L FASTENERS AND GENERAL MAINTENANCE SUPPLIES, INC.	\$19,679.92
FAIRMONT SUPPLY COMPANY	\$21,026.19
ROOT BROTHERS MFG. & SUPPLY COMPANY	\$24,323.06
LIBERTY FASTENER COMPANY	\$26,463.95

BIDDERS NOTIFIED: 859

PLANHOLDERS: 35

CONTRACT 18-601-21 FURNISH AND DELIVER A SUBMERSIBLE PUMP TO THE CALUMET WATER
RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$175,000.00

GROUP: TOTAL

GASVODA & ASSOCIATES, INC.	\$160,459.00
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BIDDERS NOTIFIED: 1224

PLANHOLDERS: 34

File #: 18-1023, **Version:** 1

CONTRACT 19-666-11 FURNISHING SECURITY SERVICES AT THE PRAIRIE PLAN SITE IN FULTON
COUNTY, ILLINOIS
LOCATION: FULTON COUNTY
ESTIMATE: \$180,000.00
GROUP: TOTAL

A P PRIVATE DETECTIVE & SECURITY AGENCY	\$157,400.00
ELAM PRIVATE DETECTIVE, INC.	\$168,559.00

BIDDERS NOTIFIED: 141

PLANHOLDERS: 21

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 #: 18-0990, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend Board Order of May 3, 2018, regarding Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$27,840.00, Account 101-27000-612820, Requisition 1492219, Agenda Item No. 10, File No. 18-0404

Dear Sir:

At the Board meeting of May 3, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 10, File No. 18-0404.

A textual error in the title/transmittal letter and resulting order indicated to Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance. Same should have read, Issue purchase order and enter an agreement with The Institute of Electrical and Electronics Engineers, Inc., to furnish and deliver IEEE Standards Library Online software licensing maintenance.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board Order of May 3, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

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

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0991, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to rescind Board Order to issue purchase order and enter into an agreement with Chevin Fleet Solutions LLC, for a Dedicated Fleet Management Solution for 249 Fleet Vehicles for a period of thirty-six months, under the National Joint Powers Alliance (NJPA) Joint Purchasing Contract No. 022217-CVS, in an amount not to exceed \$55,636.00, Account 101-15000-612860, Requisition 1489608, Agenda Item No. 36, File No. 18-0282

Dear Sir:

On March 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Chevin Fleet Solutions LLC, for a Dedicated Fleet Management Solution for 249 Fleet Vehicles for a period of thirty-six months, under the National Joint Powers Alliance (NJPA) Joint Purchasing Contract No. 022217-CVS, Agenda Item No. 36, File No. 18-0282.

An evaluation of the efficiency of entering into an agreement to provide automobile preventive maintenance and repair services along with a separate agreement to provide a fleet management software package, as compared to a comprehensive fleet vehicle management services agreement indicated that the comprehensive fleet vehicle management services agreement option would best meet the District's operational requirements. Therefore, there is no longer a need to pursue a fleet management software package separately.

In view of the foregoing, the Director of Procurement and Materials Management recommends the issuance of a purchase order and agreement to Chevin Fleet Solutions LLC, in an amount of \$55,636.00, be rescinded.

These services will be procured through Contract 17-RFP-28R Fleet Vehicle Maintenance Management Services for a 36-Month Period, which was awarded at the September 20, 2018 Board Meeting.

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0992, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to rescind Board Order to issue purchase order and enter into an agreement with Auto Plus - Pep Boys to provide automobile preventive maintenance and repair services for 245 Fleet Vehicles, under National Joint Power Alliance (NJPA) Contract 062916-PEP, in an amount not to exceed \$537,688.00, Account 101-15000-612860, Requisition 1489243, Agenda Item No. 32, File No. 18-0244

Dear Sir:

On March 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Auto Plus - Pep Boys to provide automobile preventive maintenance and repair services for 245 Fleet Vehicles, under National Joint Power Alliance (NJPA) Contract 062916-PEP, Agenda Item No. 32, File No. 18-0244.

An evaluation of the efficiency of entering into an agreement to provide automobile preventive maintenance and repair services along with a separate agreement to provide a fleet management software package, as compared to a comprehensive fleet vehicle management services agreement indicated that the comprehensive fleet vehicle management services agreement option would best meet the District's operational requirements. Therefore, there is no longer a need to pursue an automobile preventive maintenance and repair services agreement separately.

In view of the foregoing, the Director of Procurement and Materials Management recommends that the issuance of a purchase order and agreement to Auto Plus - Pep Boys, in an amount not to exceed \$537,688.00, be rescinded.

These services will be procured through Contract 17-RFP-28R Fleet Vehicle Maintenance Management Services for a 36-Month Period, which was awarded at the September 20, 2018 Board Meeting.

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0995, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to rescind Board Order to award Contract 18-400-11 Major Repairs for Fleet Vehicles for a Thirty-Six Month Period, Group A to BCR Automotive Group, LLC d/b/a Roesch Ford, in an amount not to exceed \$31,390.00, and Groups B and C to Metro Ford Sales and Service, Inc., in an amount not to exceed \$69,815.00. Account 101-15000-612860, Requisition 1489587, Agenda Item No. 18, File No. 18-0476

Dear Sir:

On March 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-400-11, Major Repairs for Fleet Vehicles for a Thirty-Six Month Period, Agenda Item No. 27, File No. 18-0273.

In response to a public advertisement of April 11, 2018, a bid opening was held on May 1, 2018. The bid tabulation for this contract is:

Group A: BCR Automotive Group LLC d/b/a Roesch Ford	\$31,390.00
Group B: Metro Ford Sales and Service	\$55,500.00
Group B: BCR Automotive Group LLC d/b/a Roesch Ford	\$78,380.00
Group C: Metro Ford Sales and Service	\$14,315.00
Group C: BCR Automotive Group LLC d/b/a Roesch Ford	\$22,020.00
Group D: No Bids Received	

At the Board Meeting of May 17, 2018, Group A, was awarded to BCR Automotive Group LLC d/b/a Roesch Ford in an amount not to exceed \$31,390.00. Groups B and C were awarded to Metro Ford Sales and Service in an amount not to exceed \$69,815.00.

The request for the Board order to be rescinded is due to the services not being required at this time.

In view of the foregoing, the Director of Procurement and Materials Management recommends the award of Contract 18-400-11 Group A to BCR Automotive Group in an amount of \$31,390.00 and Groups B and C to Metro Ford Sales and Service in an amount of \$69,815.00, be rescinded. No bid deposit was required for this contract.

Requested, Eileen M. McElligott, Administrative Services Officer: BTS

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1013, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend Board Order of September 20, 2018, regarding authorization to accept initial annual rental bid for Contract 18-364-11 Proposal to Lease for ten (10) years, approximately 4.46 acres of District real estate located at 4035 South Cicero Avenue in Chicago, Illinois; Main Channel Parcel 40.02 in the amount of \$140,000.00, Agenda Item No. 5, File No. 18-0942

Dear Sir:

At the Board meeting of September 20, 2018, the Board of Commissioners ("Board") duly ordered the above stated action, Agenda Item No. 5, File No. 18-0942.

A textual error in the title/transmittal letter and resulting order indicated, "...accept initial annual rental bid for Contract 18-364-11 Proposal to Lease for ten (10) years, approximately 4.46 acres of District real estate located at 4035 South Cicero Avenue in Chicago, Illinois; Main Channel Parcel 40.02 in the amount of \$140,000.00." Same should have read, "...accept initial annual rental bid for Contract 18-364-11 Proposal to Lease for ten (10) years, approximately 4.46 acres of District real estate located at 4035 South Cicero Avenue in Chicago, Illinois; Main Channel Parcel 40.02, from ExxonMobil Oil Corporation, in the amount of \$140,000.00."

All other information in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board Letter of September 20, 2018, be amended to reflect the changes set forth above, otherwise to remain in full force and effect as hereto enacted.

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

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1026, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend Board Order of July 12, 2018, regarding Issue purchase order and enter into an agreement with AT&T Corp., for Telemetry Services, in an amount not to exceed \$414,911.51, Accounts 101-66000/67000/68000/69000-612210, Requisition 1496324, Agenda Item No. 30, File No. 18-0657

Dear Sir:

At the Board meeting of July 12, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 30, File No. 18-0657.

A textual error in the title/transmittal letter and resulting order indicated to Issue purchase order and enter an agreement with AT&T Corp., for Telemetry Services. Same should have read, Issue purchase order to AT&T Corp., for Telemetry Services.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of July 12, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

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

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0984, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John Murray, Acting Executive Director

Authority to advertise Contract 19-668-11 Hazardous Waste Disposal from Various Locations, estimated cost \$210,000.00, Account 101-66000-612520, Requisition 1502962

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-668-11, Hazardous Waste Disposal from Various Locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to legally dispose of various hazardous, medical, and special wastes from the District's various facilities throughout Cook County.

The estimated cost for this contract is \$210,000.00. The estimated 2019, 2020 and 2021 expenditures are \$70,000.00, \$70,000.00 and \$70,000.00 respectively.

The bid deposit for this contract is \$10,500.00.

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 due to the limited availability of MBE/WBE/SBE participants, and the scope of work of the project, which is specific in nature.

It is estimated that this contract will employ approximately 8 personnel.

The tentative schedule for this contract is as follows:

Advertise	November 7, 2018
Bid Opening	November 27, 2018
Award	December 20, 2018
Completion	December 31, 2021

Funds are being requested in 2019, in Account 101-66000-612520, and are contingent upon the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent years, 2020 and 2021, are contingent upon 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 19-668-11.

Requested, Sergio E. Serafino, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

File #: 18-0984, **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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0987, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-474-11 Furnish and Deliver One-Year Site License Software Maintenance Renewal of FileMaker Pro Software to the MWRDGC, estimated cost \$31,050.00, Account 101-27000-612820, Requisition 1498402

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver one-year site license software maintenance renewal of FileMaker Pro software to the MWRDGC at the request of the Information Technology Department. This contract begins January 1, 2019 and ends December 31, 2019.

The purpose of this contract is to renew FileMaker Pro site license software maintenance for the period of one year. The District is currently using FileMaker Pro as a personal database software tool. Renewal of software maintenance will ensure continued use of the software and will provide software updates and upgrades.

The estimated cost for this contract is \$31,050.00.

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	October 17, 2018
Bid Opening	October 30, 2018
Award	December 6, 2018
Completion	December 31, 2019

Funds are being requested in 2019, in Account 101-27000-612820, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-474-11.

Requested, John Sudduth, Director of Information Technology, JHS:SK:vn
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

File #: 18-0987, **Version:** 1

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0994, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-916-21, Sludge Pump Replacements at the Stickney Water Reclamation Plant, Estimated cost \$825,000.00, Account 201-50000-645750, Requisition 1502325

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-916-21, Sludge Pump Replacements at the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to install both new and previously purchased non-clog centrifugal pumps to replace various screw-centrifugal and rotary lobe pumps in sludge pumping applications throughout the Stickney Plant.

The estimated cost of this contract is \$825,000.00. The estimated expenditures are \$100,000.00 for 2018 and \$725,000.00 for 2019.

The bid deposit for this contract is \$41,250.00.

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 "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	October 24, 2018
Bid Opening	November 20, 2018
Award	December 20, 2018
Completion	December 31, 2019

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-916-21.

Requested, Sergio Serafino, Acting Director of Maintenance and Operations, BAP:SOC:MAG:JR:JMC:WB

File #: 18-0994, **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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0999, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-063-11, Furnish and Deliver V-Belts, Conveyor Belts, and Bearings to Various Locations for a One-Year Period, estimated cost \$44,200.00, Account 101-20000-623270

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver v-belts, conveyor belts, and bearings to various locations for a one-year period, beginning approximately February 1, 2019 and ending January 31, 2020.

The purpose of this contract is to furnish and deliver v-belts, conveyor belts, and bearings 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 \$44,200.00.

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	October 17, 2018
Bid Opening	November 13, 2018
Award	December 20, 2018
Completion	January 31, 2020

Funds are being requested in 2019 in Account 101-20000-623270, and are contingent upon 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 19-063-11.

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

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Chicago, IL 60611

Legislation Text

File #: 18-1000, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-021-11 Furnish and Deliver Unleaded Gasoline to Various Locations for a One (1) Year Period, estimated cost \$305,000.00, Accounts 101-16000, 20000, 66000-623820 Requisitions 1498048, 1501648, 1501649 and 1502573

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver unleaded gasoline to various locations for a one (1) year period, beginning approximately January 1, 2019 and ending December 31, 2019.

The purpose of this contract is to furnish and deliver unleaded gasoline 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 \$305,000.00.

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	October 10, 2018
Bid Opening	November 6, 2018
Award	December 6, 2018
Completion	December 31, 2019

Funds are being requested in 2019, in Accounts 101-16000, 20000, 66000-623820, and 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 19-021-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1001, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-022-11 Furnish and Deliver Diesel Fuel to Various Locations for a One (1) Year Period, estimated cost \$290,000.00, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, Requisitions 1498047, 1502134, 1502135, 1502574, 1502956, and 1502971

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver diesel fuel to various locations for a one (1) year period, beginning approximately January 1, 2019 and ending December 31, 2019.

The purpose of this contract is to furnish and deliver diesel fuel, to the District's storeroom 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 \$290,000.00.

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	October 17, 2018
Bid Opening	November 6, 2018
Award	December 6, 2018
Completion	December 31, 2019

Funds are being requested in 2019, in Accounts 101-16000, 66000, 67000, 68000, 69000-623820, and are contingent upon 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 19-022-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1021, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, estimated cost between \$8,360,000.00 and \$10,120,000.00, Account 401-50000-645720, Requisition 1498877

Dear Sir:

Contract documents and specifications have been prepared for Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area.

The purpose of this project is to replace four headrace gates, one set of two headrace stop logs and one set of two tailrace stop logs in Bays 1 and 2, to allow the Lockport Powerhouse to dewater and service the turbines. Periodic maintenance of the turbine is required. However, due to the nonfunctioning head gates and tailrace stop logs, turbine maintenance cannot be performed. This project also includes concrete repair and a new tailrace deck to replace the steel hoist system, improving the overall structural integrity as well as aesthetics of the powerhouse.

The project consists of the following:

1. Install one set of two carbon steel stop logs, including guides and bottom sill, to dewater the head gates area of Bays 1 and 2.
2. Demolish existing hoist system, supporting steel frame, stop log guides and tailrace stop logs in Bays 1 and 2.
3. Install a temporary cofferdam system to dewater the tailrace area of Bays 1 and 2.
4. Install a concrete retaining wall, pier walls and deck over the tailrace area of Bays 1 and 2.
5. Install one set of two stainless steel tailrace stop logs in Bays 1 and 2.
6. Regrade the area next to the new concrete retaining wall and install concrete pavement.
7. Replace existing headrace gates with new stainless steel gates in Bays 1 and 2, including replacement of existing hoist system with four new motor-operated hoist systems.
8. Repair delaminated and deteriorated concrete at floors, walls and ceilings at headrace and tailrace areas in Bays 1 and 2, and concrete cracks in the headrace deck over Bays 1 and 2 and surrounding areas.
9. Provide new lighting at tailrace side.
10. Install headrace handrails and guardrails.

It is estimated that 100 jobs will be created or saved as a result of award of this contract with an estimated 31,500 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$8,360,000.00 and \$10,120,000.00. The cost range will be stated in the advertisement for bids.

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The bid deposit for this contract is \$506,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 900 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, \$200.00 for each calendar day that the contractor is in default of the time specified for completion of the entire work, and \$1,000.00 for each calendar day that he is in default of the shutdown period of the Bay 1 and Bay 2 turbines in order to perform the contract work.

The Project Labor Agreement (PLA) with the Will & Grundy Counties Building Trades Council and the Three Rivers Construction Alliance will be included in this contract, pending authority from the Board to enter into the PLA.

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 Construction Services" 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	October 24, 2018
Bid Opening	December 4, 2018
Award	February 7, 2019
Completion	August 9, 2021

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 15-830-3D.

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 October 4, 2018

Attachment

Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse Stickney Service Area (SSA)

Project Number: 15-830-3D

Service Area: Stickney

Location: Lockport Power House

Engineering Consultant: In-house design

General Contractor: To be determined

Estimated Construction Cost: \$10,120,000

Contract Award Date: February 2019*

Substantial Completion Date: August 2021*



Project Description: Design, fabricate, and install headrace stop logs for Bays 1 and 2. Replace head gates, tailrace stop logs, and associated hoist systems.

Project Justification: Head gates in Bays 1 and 2 are not properly functioning. Tailrace stop logs are rusted and are not functional. The tailrace hoist system is not operational. Consequently, the chambers of Bays 1 and 2 cannot be drained, and turbines cannot be inspected and maintained. These issues have delayed maintenance for several years. Ideally, turbines and other accessories require annual inspection and maintenance to prolong their life span.

Project Status: The project is near completion.

*Information shown is estimated.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0976, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to DLT Solutions, LLC, to furnish and deliver AutoCAD Online CADLearning software annual renewal, in an amount not to exceed \$16,065.00, Account 101-27000-612820, Requisition 1498572

Dear Sir:

Authorization is requested to issue a purchase order to DLT Solutions, LLC, to furnish and deliver AutoCAD Online CADLearning software annual renewal for one year. This purchase order will expire on November 26, 2019.

AutoCAD is the computer-aided drafting and design (CAD) application used by both the Engineering and Maintenance and Operations departments. AutoCAD Online CADLearning is a Software-as-a-Service training solution for comprehensive, self-paced professional learning, including video training, plug-ins and eBooks designed to maximize performance with Autodesk design engineering software. The term of renewal will be from November 27, 2018 to November 26, 2019.

DLT Solutions, LLC has submitted prices for the products required. DLT is the designated Government Sales Agent for 4D Technologies, which in addition to hosting the AutoCAD Online CADLearning software, is the developer and creator of the content. Inasmuch as DLT Solutions, LLC is the only source of supply for AutoCAD Online CADLearning, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

DLT Solutions, LLC, is registered and in good standing with the State of Illinois.

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue said purchase order to DLT Solutions, LLC in an amount not to exceed \$16,065.00.

Funds are available in Account 101-27000-612820.

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

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0978, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to National Fire Protection Association to Furnish and Deliver National Fire Codes On-Line Subscription License, in an amount not to exceed \$34,500.00, Account 101-27000-612820, Requisition 1498405

Dear Sir:

Authorization is requested to issue a purchase order to National Fire Protection Association to furnish and deliver National Fire Codes On-Line Subscription License for a one-year period. This purchase order will expire on October 20, 2019.

The National Fire Protection Association Online subscription provides codes, standards and other electronic materials dealing with various aspects of fire prevention and protection. The Engineering Department uses these materials to verify code conformance with facilities designs.

National Fire Protection Association, the manufacturer and sole source of supply, has submitted prices for the on-line subscription license required. Inasmuch as National Fire Protection Association is the only source of supply for the on-line subscription license, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

National Fire Protection Association (NFPA) is a 501(c)(3) Non-Profit. NFPA has submitted a certificate of good standing from the State of Massachusetts. The Director of Information Technology has given approval to move forward with the recommendation to award.

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 National Fire Protection Association in an amount not to exceed \$34,500.00.

Funds are available in Account 101-27000-612820.

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

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0986, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement with Commonwealth Edison Company, for the installation of new electric service to the Calumet Storage Building, at the Calumet Water Reclamation Plant, in an amount not to exceed \$62,744.34, Account 101-68000-612150, Requisition 1492979

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Commonwealth Edison Company (ComEd), for the installation of poles, overhead feeders and transformers for a permanent 480 volt nonstandard service, at the Calumet Water Reclamation Plant.

ComEd's work is required in order to provide electrical service and equipment to the Maintenance and Operations Storage Building.

ComEd, the sole service provider of the electrical services to the Calumet WRP, has submitted prices for the service required. In as much as ComEd, is the only source of supply for the service required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with ComEd in the amount not to exceed \$62,744.34.

Funds are available in Account 101-68000-612150.

Requested, Sergio E. Serafino, Acting Director of Maintenance and Operation, PD:JL

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0996, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to Mesirow Insurance Services, Inc. for Furnishing Fiduciary Liability Insurance for the Deferred Compensation Plan and Trust, in an amount not to exceed \$8,800.00, and authorization for payment by direct voucher to Mesirow Insurance Services, Inc. for Furnishing Fiduciary Liability Insurance for the Retiree Health Care Trust (OPEB), in an amount not to exceed \$6,700.00, Accounts 101-25000-612290 and P802-11000-798200 respectively, Requisition 1502955

Dear Sir:

At the Board Meeting of December 21, 2017, in accordance with Contract 17-RFP-32, the Board of Commissioners awarded a purchase order to Mesirow Insurance Services, Inc. (Mesirow) to serve as the District's broker-of-record for the handling of fiduciary liability insurance and related services for a three year period. In this capacity, Mesirow has responsibility for securing quotes from the insurance market for fiduciary liability insurance for the District. The current fiduciary insurance policy will expire on November 1, 2018.

On September 17, 2018, the District received certain bid quotations/market responses which Mesirow had solicited pursuant to the Detailed Specifications for fiduciary liability insurance for both the Deferred Compensation Plan and Trust and the Retiree Health Care Trust (OPEB) for a one-year period from November 1, 2018 through November 1, 2019. An annual aggregate liability limit of five million dollars, subject to a self-insured retention of ten thousand dollars per claim, was requested.

For the 2018 placement, ten insurance carriers were approached. Two carriers provided quotations at the limits and retention level requested. One carrier only offered a pricing indication. Seven carriers declined to offer a quotation.

It was determined that optimal program design, coverage and pricing for fiduciary liability coverage was offered by Great American Insurance Company, at the rate of \$8,800.00 for the Deferred Compensation Plan and Trust and \$6,700.00 for OPEB, for a combined policy premium of \$15,500.00 which is a 0.6% increase over the prior year's premium. This placement will provide an annual aggregate liability limit of five million dollars subject to a self-insured retention of ten thousand dollars per claim.

The quotations/market responses were evaluated by Mesirow, the Risk Manager, and a representative from the Procurement and Materials Management Department. Based on their collective review, it is recommended that the District should place this coverage with Great American Insurance Company. The company is licensed to do business in Illinois, complied with the terms and conditions of the bid specifications, and has an A.M. Best Company rating of A+ (Superior), XIV (\$1.5 billion to \$2.0 billion), with a financial outlook of Stable.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Mesirow Insurance Services, Inc., in an amount not to exceed \$8,800.00, for the Deferred Compensation Plan and Trust and authorize payment by direct voucher to

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Mesirow Insurance Services, Inc., for furnishing fiduciary liability insurance for the Retiree Health Care Trust (OPEB), in an amount not to exceed \$6,700.00.

Funds are available in Accounts 101-25000-612290 and P802-11000-798200 respectively.

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

Requested, Mary Ann Boyle, Treasurer

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1002, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase orders and enter into a multi-year service agreement with Siemens Industry, Inc., to provide panel upgrades, maintenance and repair services on HVAC control systems at the Stickney, Calumet, and Kirie Water Reclamation Plants, in an amount not to exceed \$322,263.00, Accounts 101-67000, 68000, 69000-612680, 623070, 623270, Requisitions 1481578, 1481591 and 1491735

Dear Sir:

Authorization is requested to issue purchase orders and enter into a multi-year service agreement with Siemens Industry, Inc., to provide panel upgrades, maintenance and repair services on HVAC control systems at the Stickney, Calumet, and Kirie Water Reclamation Plants. All parts and services will be delivered by December 31, 2021.

Siemens Industry, Inc., the sole source provider for the HVAC systems' parts, services, programming and software, has submitted prices for the parts and services required. Inasmuch as Siemens Industry, Inc., is the only source of supply for these parts and services, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Siemens Industry, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) is not applicable because of the specialized nature of the work.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders and enter into an agreement with Siemens Industry, Inc., in an amount not to exceed \$322,263.00.

Funds for the 2018 expenditure in the amount of \$30,672.00, are available in Accounts 101-67000, 68000, 69000-612680, 623070, 623270. The estimated expenditure for 2019 is \$106,595.00, for 2020 is \$109,670.00, and for 2021 is \$75,326.00. Funds for the 2019, 2020, and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Sergio Serafino, 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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1012, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order for Contract 18-118-11, Furnish and Deliver Automatic Samplers, to Gasvoda & Associates, Inc., in an amount not to exceed \$33,452.98, Account 101-16000-623570, Requisition 1497128

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-118-11, Furnish and Deliver Automatic Samplers. The contract will expire on December 31, 2018.

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

GASVODA & ASSOCIATES, INC.	\$33,452.98
HACH COMPANY	\$34,136.74

Seven hundred thirty-seven (737) companies were notified of this contract being advertised and twenty-three (23) companies requested specifications.

Gasvoda & Associates, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$34,100.00, placing their bid of \$33,452.98 approximately 1.9 percent below the estimate.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 18-118-11 to Gasvoda & Associates, Inc., in an amount not to exceed \$33,452.98.

There was no bid deposit required for this contract.

Funds are available in Account 101-16000-623570.

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

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of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1027, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

John P. Murray, Acting Executive Director

Issue purchase order for Contract 19-102-11 Furnish and Deliver Laboratory Supplies, Glassware and Chemicals, to Fisher Scientific Company L.L.C., in an amount not to exceed \$114,420.00, Account 101-16000-623570, Requisition 1498046

Dear Sir:

On August 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-102-11, Furnish and Deliver Laboratory Supplies, Glassware and Chemicals.

In response to a public advertisement of August 15, 2018, a bid opening was held on August 28, 2018. The bid tabulation for this contract is:

FISHER SCIENTIFIC COMPANY L.L.C.	\$114,420.00
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Seven hundred and sixty-five (765) companies were notified of this contract being advertised and twenty-two (22) companies requested specifications.

The Director of Procurement and Materials Management has reviewed the bidders' list for this contract, and is satisfied that the market for this service has been adequately solicited. A planholders' survey revealed the following reason for not bidding: could not supply the requested materials. In light of these findings, the Director of Procurement and Materials Management is of the opinion that the bid received is a fair and reasonable price, and nothing would be gained by rejecting the sole bid and re-advertising this contract.

Fisher Scientific Company L.L.C., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$153,000.00, placing their bid of \$114,420.00 approximately 25.2 percent below the estimate.

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

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

The contract will expire on December 31, 2021.

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 19-102-11, to Fisher Scientific Company L.L.C., in an amount not to exceed \$114,420.00.

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No bid deposit was required for this contract.

Funds are being requested in 2019, in the amount of \$51,000.00, in Account 101-16000-623570. The estimated expenditures for 2020 are \$31,710.00, and for 2021 are \$31,710.00. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1033, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John Murray, Acting Executive Director

Issue purchase order to Trojan Technologies, Inc., to Furnish and Deliver Nine Hundred Power Cables for the Ultraviolet Lamps at the O'Brien Water Reclamation Plant, in an amount not to exceed \$154,000.00, Account 101-67000-623070, Requisition 1503596

Dear Sir:

Authorization is requested to issue a purchase order to Trojan Technologies, Inc. to Furnish and Deliver Nine Hundred Power Cables for the Ultraviolet (UV) Lamps at the O'Brien Water Reclamation Plant (OWRP). All parts will be delivered by January 15, 2019.

Trojan Technologies, Inc., the manufacturer and sole source distributor of the ultraviolet disinfection system components, has submitted a price to furnish and deliver nine hundred lamp cable assemblies with LED for the UV lamps in the UV room of the UV Building at the OWRP. Inasmuch as Trojan Technologies, Inc., is the only source of supply for the ultraviolet disinfection system components, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

The UV lamps are currently powered by the cables which were installed in January 2016. In July, 2018, the District identified four cables within the Channel No.7 pull box which had degraded to the point of exposed conductors. At that time Trojan Technologies, Inc. provided new power cables for replacement at no cost to the District. Further visual and infrared inspection uncovered numerous degraded cables in other locations. In August, 2018, Trojan Technologies, Inc. inspected the condition of the power cables in all seven UV channels. It was determined that high temperatures in the cable trays were causing premature failure of the cables. Each UV channel has 128 power cables, communication and signal cables in 18"x6" covered cable trays. To remedy the situation, reduce temperatures in the cable trays and to prevent future cable failures, the UV lamps power cables need to be replaced and installed in 18"x6" uncovered (with grating only) cable trays. The remaining communication and signal cables need to be permanently removed from the cable trays and installed in a separate conduit to allow full utilization of the existing cable trays for the UV lamps power cables.

Trojan Technologies, Inc. has proposed to provide nine hundred new power cables and an extended 10-year warranty on the new lamp cable assemblies. Trojan has agreed to pay seventy-five percent of the cost of material; the District requests to pay \$154,000.00. All required removal and installation work shall be performed under a separate installation contract.

Trojan Technologies, Inc. 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

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authorized to issue said purchase order to Trojan Technologies, Inc. in an amount not to exceed \$154,000.00.

Funds are available in Account 101-67000-623070.

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

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1037, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to CDW Government, LLC, to Furnish and Deliver KnowBe4 online security awareness and tracking software, in an amount not to exceed \$22,571.28, Account 101-27000-623800, Requisition 1502560

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC to furnish and deliver KnowBe4 online security awareness and tracking software for a period of one year. CDW Government, LLC's current contract with the County expires May 14, 2019. All services will be delivered by October 20, 2018.

KnowBe4 is a security awareness leader that provides a robust platform for online Security Awareness Training to help manage the information technology security problems of social engineering, spear phishing and ransomware attacks.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue said purchase order to CDW Government, LLC in an amount not to exceed \$22,571.28.

Funds are available in Account 101-27000-623800.

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

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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1004, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-036-11, Furnish and Deliver Salt and Calcium Chloride to Various Locations for a One (1) Year Period, to Russo Hardware, Inc., D/B/A Russo Power Equipment, in an amount not to exceed \$24,110.30, Account 101-20000-623130

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-036-11 furnish and deliver salt and calcium chloride to various locations for a one (1) year period, beginning approximately November 1, 2018 and ending October 31, 2019.

In response to a public advertisement of July 25, 2018, a bid opening was held on August 14, 2018. The bid tabulation for this contract is:

ENVIROTECH SERVICES, INC.	\$12,973.50
RUSSO HARDWARE, INC., D/B/A	\$24,110.30
RUSSO POWER EQUIPMENT	

Four hundred seventeen (417) companies were notified of the contract being advertised and fourteen (14) companies requested specifications.

The low bid received from Envirotech Services, Inc., did not include pricing for all items, which is a requirement of this contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Envirotech Services, Inc., of this action.

Russo Hardware, Inc., D/B/A Russo Power Equipment, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$25,500.00, placing their bid of \$24,110.30 approximately 5.45 percent below the estimate.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-036-11, to Russo Hardware, Inc., D/B/A Russo Power Equipment, in an amount not to exceed \$24,110.30.

File #: 18-1004, **Version:** 1

Purchase orders will be issued when material is required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Account 101-20000-623130.

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 October 4, 2018

Attachment

CONTRACT 18-036-11 MATERIALS

Item #	MM #	Description
1	100000	SALT,ROCK,10% CALCIUM CHLOR.MIX,50LB
2	100004	CALCIUM CHLORIDE,PELLET,100LB NET
3	115996	SALT,WATER SOFTENING,PELLETS,40LB BAG



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1009, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-009-11, Furnish and Deliver Cloths, Paper Towels & Toilet Tissue to Various Locations for a One (1) Year Period, Groups B and C to Warehouse Direct, Inc., in an amount not to exceed \$117,450.16, Account 101-20000-623660.

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-009-11 furnish and deliver cloths, paper towels and toilet tissue to various locations for a one (1) year period, beginning approximately November 1, 2018 and ending October 31, 2019.

In response to a public advertisement of July 25, 2018, a bid opening was held on August 14, 2018. The bid tabulation for this contract is:

GROUP A: CLOTHS

THE STANDARD COMPANIES, INC.	\$5,845.65
D & B JOHNSON SERVICES LLC	\$12,524.07
FAIRMONT SUPPLY COMPANY	*\$15,960.23
PROGRESSIVE INDUSTRIES, INC	*\$22,428.08
CHISUPPLY CO.	\$31,235.30
*corrected total	

GROUP B: PAPER TOWELS

THE STANDARD COMPANIES, INC.	*\$98,590.58
WAREHOUSE DIRECT INC.	\$101,296.76
LAPORT, INC.	*\$104,551.05
D & B JOHNSON SERVICES LLC	\$136,914.03
FAIRMONT SUPPLY COMPANY	\$180,979.72
CHISUPPLY CO.	*\$227,903.68
PROGRESSIVE INDUSTRIES, INC	*\$526,047.92
*corrected total	

GROUP C: TOILET TISSUE

FAIRMONT SUPPLY COMPANY	\$10,200.90
LAPORT, INC.	\$15,435.80
WAREHOUSE DIRECT INC.	\$16,153.40
THE STANDARD COMPANIES, INC.	\$17,682.30
D & B JOHNSON SERVICES LLC	\$24,002.30
CHISUPPLY CO.	*\$34,822.10

File #: 18-1009, Version: 1

PROGRESSIVE INDUSTRIES, INC
 *corrected total

\$37,262.60

Seven hundred and three (703) companies were notified of the contract being advertised and thirty-nine (39) companies requested specifications.

The bid received from The Standard Companies, Inc., for Group A, did not include pricing for all items as required in the general terms and conditions of the contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed The Standard Companies, Inc., of this action.

The remaining bids received for Group A from D & B Johnson Services LLC, Fairmont Supply Company, Progressive Industries, Inc., and ChiSupply Co., exceeded the estimated cost of \$9,500.00. The bids ranged from approximately 32 percent to 238 percent over the District's estimate and are considered too high for an award. Therefore, all bids are rejected in the public's best interest. The Director of Procurement and Materials Management has informed D & B Johnson Services LLC, Fairmont Supply Company, Progressive Industries, Inc., and ChiSupply Co., of this action. Group A will be revised and re-advertised at a future date.

The bid received from The Standard Companies, Inc., for Group B included supplemental statements regarding their additional terms and conditions. The general terms and conditions of the contract does not allow bidders to qualify their bids by modifying the contract documents. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed The Standard Companies, Inc., of this action.

Warehouse Direct Inc., the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$102,500.00, placing their bid of \$101,296.76 approximately 1.2 percent below the estimate.

The bid received from Fairmont Supply Company (Fairmont) for Group C proposed pricing that did not meet the specified unit of measure as required in the general terms and conditions of the contract. Fairmont provided a unit price per roll, and the bid documents required a unit price per case. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Fairmont Supply Company, of this action.

The bid received from Laport, Inc., for Group C did not include pricing for all items as required in the general terms and conditions of the contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Laport, Inc., of this action.

Warehouse Direct Inc., the lowest responsible bidder for Group C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group C of this contract was \$17,000.00, placing their bid of \$16,153.40 approximately 5 percent below the estimate.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-009-11, Groups B and C, to Warehouse Direct Inc., in an amount not to exceed \$117,450.16.

File #: 18-1009, **Version:** 1

Purchase orders will be issued when material is required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Account 101-20000-623660.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:jd
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 October 4, 2018

Attachment

#18B09-PAPER TOWELS, ECT.		
Item	MM #	DESCRIPTION
1	111776	DISPENSER,C-FOLD PAPER TOWEL,WHITE,#990W
2	111837	SANITARY NAPKINS,MAXI SHIELD #MT-4
3	111846	WIPE,WATERLESS,PREMOISTENED
4	111847	TISSUE,X-LOW LINT,KIMWIPES,SML,4.5"X8.5"
5	111848	TISSUE,X-LOW LINT,KIMWIPES,LRG,15"X17"
6	111851	PAPER WIPE/TOWEL-HVY DUTY,9.1"X16.8"
7	111852	WIPES,SHOP,4 PLY,NON-WOVEN
8	116805	TOWEL,PAPER,HAND,C-FOLD,1PLY,12.75"X10.1
9	116807	TOWEL,PAPER,8"X 800'RL,RECYCLED PAPER

		#17C09-TOILET TISSUE, ECT.
Item	MM #	DESCRIPTION
1	111781	TOILET TISSUE,STANDARD ROLL,WHITE,2-PLY
2	114599	DISPENSER,TWIN,JUMBO TOILET TISSUE ROLLS
3	116806	TOILET TISSUE,JUMBO,2-PLY,RECYCLED PAPER



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1011, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-051-11 Furnish and Deliver Miscellaneous Hand Tools to Various Locations for a One (1) Year Period, Group A, to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$27,482.44, Group B to Fairmont Supply Company, in an amount not to exceed \$18,587.62, and Group C to S & K Acquisition Corp., in an amount not to exceed \$6,408.11. Account 101-20000-623680

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-051-11 furnish and deliver miscellaneous hand tools to various locations for a one (1) year period, beginning approximately November 1, 2018 and ending October 31, 2019.

In response to a public advertisement of July 25, 2018, a bid opening was held on August 14, 2018. The bid tabulation for this contract is:

GROUP A: HAND TOOLS

ROOT BROTHERS MFG & SUPPLY CO.	*\$27,482.44
FAIRMONT SUPPLY COMPANY	\$28,676.53
S & K ACQUISITION CORP.	*\$34,604.58
J.P. SIMONS & CO.	*\$40,525.74

GROUP B: MISCELLANEOUS HAND TOOLS - 1

ROOT BROTHERS MFG & SUPPLY CO.	*\$17,239.47
FAIRMONT SUPPLY COMPANY	\$18,587.62
S & K ACQUISITION CORP	*\$22,586.48
J.P. SIMONS & CO.	*\$28,646.43

GROUP C: MISCELLANEOUS HAND TOOLS - 2

ROOT BROTHERS MFG & SUPPLY CO.	\$5,263.33
S & K ACQUISITION COPORATION	*\$6,408.11
J.P. SIMONS & CO.	\$8,389.19
FAIRMONT SUPPLY COMPANY	\$8,467.90

*corrected total

Nine hundred and ninety-six (996) companies were notified of this contract being advertised and thirty-two (32) companies requested specifications.

Root Brothers Mfg. & Supply Co., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group A of this contract was \$62,000.00, placing the total bid of \$27,482.44 approximately 56 percent below the estimate.

File #: 18-1011, **Version:** 1

Root Brothers Mfg. & Supply Co., the lowest bidder for Group B, quoted substitutions on numerous items in this group which do not comply with the Board of Standardization's specifications for this contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has notified Root Brothers Mfg. & Supply Co., of this action.

Fairmont Supply Company, the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$20,000.00, placing the total bid of \$18,587.62 approximately 7.1 percent below the estimate.

Root Brothers Mfg. & Supply Co., the lowest bidder for Group C, qualified their bid by bidding minimum order quantities. The general terms and conditions of the contract does not allow bidders to qualify their bids by modifying the contract documents. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has notified Root Brothers Mfg. & Supply Co., of this action.

S & K Acquisition Corp., the lowest responsible bidder for Group C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group C of this contract was \$6,500.00, placing the total bid of \$6,408.11 approximately 1.4 percent below the estimate.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-051-11, Group A to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$27,482.44, Group B to Fairmont Supply Company, in an amount not to exceed \$18,587.62, and Group C to S & K Acquisition Corp., in an amount not to exceed \$6,408.11.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Account 101-20000-623680.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:tc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018

Attachments

#18A51-HAND TOOLS		
Item	MM #	DESCRIPTION
1	112667	BAR,WRECKING,CARPENTER'S, 18 IN.
2	112668	BAR,WRECKING,CARPENTER'S, 24 IN.
3	112669	BAR,WRECKING,CARPENTER'S, 36 IN.
4	112670	BAR,CROW,PINCHPOINT, 36 IN.X 7/8 IN.DIA.
5	112671	BAR,CROW,PINCHPOINT,60 IN.X 1-1/4 IN.DIA
6	112672	BAR,PRY, 1-3/8 IN., 12-1/2 IN.LENGTH
7	112673	BEVEL, 5-1/2 IN.HANDLE, 8 IN.BLADE
8	112743	BIT,SCREWDRIVER, 1/4 HX INSERT, #1 PHIL.
9	112744	SCREWDRIVER, 1/4 HX INSERT, #2 PHIL
10	112745	BIT,SCREWDRIVER, 1/4 HX INSERT, #3 PHIL.
11	112746	BIT,SCREWDRIVER,W/FINDER F/6F-8R SLT.SCR
12	112786	BLADE,JIGSAW,12T,5/16"W X 2-3/4"LONG
13	112787	BLADE,JIGSAW,8T,1/4"W X 3-1/8"L
14	112788	BLADE,JIGSAW,6T, 5/16"W X 3-5/8"L
15	112789	BLADE,JIGSAW,6T,3/8"W X 3-5/8"L
16	112790	BLADE,JIGSAW,10T,9/32"W X 3-5/8"L,UP-CUT
17	112791	BLADE,JIGSAW,10T,9/32"W X 3-5/8"L,DOWN-CUT
18	112792	BLADE,JIGSAW,12T,1/4"W X 3-1/8"L
19	112793	BLADE,JIGSAW,12T,5/32"W X 2-3/4"L
20	112794	BLADE,JIGSAW,M.GRIT,3/8"W X 2-7/8"L
21	112795	BLADE,JIGSAW,8T,5/16"W X 3-5/8"L
22	112796	BLADE,JIGSAW,8T,1/4"W X 3-5/8"L
23	112804	BLADE,HACKSAW,POWER,10T,18"L X 1-1/4"
24	112807	BLADE,CUTTING,UTILITY,HVY DUTY,5 PER PK.
25	112810	BLADE,SAWZALL,WOOD,6T,6",STRAIGHT BACK
26	112821	BLADE,SAWZALL,14T,6",METAL 3/16"-1/4"
27	112822	BLADE,SAWZALL, 18T,6",METAL 1/8-3/16"
28	112824	BLADE,SAWZALL,WOOD,6T,9", TAPER BACK
29	112825	BLADE,SAWZALL,WOOD,6T,12", TAPER BACK
30	112827	BLADE,SAWZALL,GENERAL PURPOSE,10/14T,8"
31	112864	CHALK,SNAP LINE REFILL,BLUE, 8 OZ.
32	112866	CHALK,SNAP LINE REFILL,RED, 8 OZ.
33	112938	CUTTER,TUBE,MIDGET, 1/4 TO 1-1/8 IN.TUBE
34	112939	CUTTER,TUBE,HI-DUTY,1/8 TO 1-1/8 IN.TUBE
35	112940	CUTTER,TUBE,ADJUSTOMATIC,1/4 TO 2-3/8 IN
36	112941	WHEEL,PIPE CUTTER, RIDGID #E3469
37	113212	DRIVER,NUT,KIT,10PC, 3/16 TO 9/16 IN.
38	113213	DRIVER,NUT,METRIC UNIT SET, 7 PC
39	113214	DRIVER,NUT,POWER BIT,MAGNETIC,1/4"
40	113215	DRIVER,NUT,POWER BIT,MAGNETIC,5/16"
41	113216	DRIVER,NUT,POWER BIT,MAGNETIC,3/8"
42	113217	DRIVER,NUT, ND-108, 1/4 IN. 6 PT.
43	113218	DRIVER,NUT, ND-109, 9/32 IN. 6 PT.
44	113219	DRIVER,NUT, ND-110, 5/16 IN. 6 PT.

#18A51-HAND TOOLS		
Item	MM #	DESCRIPTION
45	113220	DRIVER,NUT, ND-111, 11/32 IN. 6 PT.
46	113221	DRIVER,NUT, ND-112, 3/8 IN. 6 PT.
47	113222	DRIVER,NUT, ND-114, 7/16 IN. 6 PT.
48	113223	DRIVER,NUT, ND-116, 1/2 IN. 6 PT.
49	113224	DRIVER,NUT, ND-118, 9/16 IN. 6 PT.
50	113225	DRIVER,NUT, ND-120, 5/8 IN. 6 PT.
51	113296	FRAME,HACKSAW,HVY DUTY,W/BLADE STG, 12"
52	113302	GUN,CAULKING,HALF BARREL,DROP-IN CARTRDG
53	113310	HAMMER,BALL PEIN, 1/2LB, 10 to 12-1/2"
54	113311	HAMMER,BALL PEIN, 1 LB, 10 OR 14 IN.HNDL
55	113313	HAMMER,BALL PEIN, 2 LB, 14 OR 16 IN.HNDL
56	113316	HAMMER,SF-3 SOFT HD,W/RUBBER GRIP, 3 LB.
57	113317	HAMMER,CLAW,FIBERGLAS HANDLE, 16 OZ.
58	113318	HAMMER,RIPPING,FIBERGLAS HANDLE, 16 OZ.
59	113319	HAMMER,SCALING,W/FIBERGLAS HANDLE, 16 OZ
60	113320	HAMMER,ENGINEER, 48 OZ.
61	113321	HAMMER,BLACKSMITH,DOUBLE FACE,4 LB,30 IN
62	113323	HAMMER,SLEDGE,2 FACE,W/HANDLE,H-8-H,8 LB
63	113324	HAMMER,SLEDGE,2 FACE,W/HANDLE,H-10-H,10#
64	113327	HANDLE,FILE,LONG FERRULE,LUTZ #2
65	113328	HANDLE,FILE,LONG FERRULE,LUTZ #3
66	113329	HANDLE,FILE,LONG FERRULE,LUTZ #4
67	113330	HANDLE,FILE,LONG FERRULE,LUTZ #5
68	113333	HANDLE,HAMMER,BALL PEIN, 12 IN.
69	113334	HANDLE,HAMMER,BALL PEIN, 14 IN.
70	113335	HANDLE,HAMMER,BALL PEIN, 16 IN.
71	113336	HANDLE,HAMMER,BALL PEIN, 18 IN.
72	113337	HANDLE,HAMMER,BALL PEIN, 20 IN.
73	113339	HANDLE,HAMMER,NAIL TYPE, 14 IN.
74	113340	HANDLE,HAMMER,NAIL TYPE, 16 IN.
75	113341	HANDLE,HAMMER,SLEDGE, 30 IN.
76	113342	HANDLE,HAMMER,SLEDGE, 36 IN.
77	113353	HOE,4-1/4 X 6 IN.X 4-3/4 FT.
78	113356	HOOK,PACKING,FLEXIBLE, #1
79	113357	HOOK,PACKING,FLEXIBLE, #2
80	113359	HOOK,PACKING,FLEXIBLE,22",#1204-5
81	113360	HOOK,MANURE,4-TINE
82	113361	HOOK,HEAVY,POTATO/REFUSE,4-TINE
83	113362	KNIFE,PUTTY,STIFF BLADE, 1-1/4 IN.
84	113363	KNIFE,RUBBER,SQUARE POINT, HYDE #H5X
85	113364	KNIFE,SAFETY,W/RETRACTABLE BLADE
86	113367	LEVEL,TORPEDO,DIE CAST ALUM, TOP READ, 9"
87	113369	LEVEL,CARPENTER'S,W/45 DEG.VIAL, 24 IN.
88	113370	LIGHTER,FRICTION,SPARK,ROUND FILE TYPE

#18A51-HAND TOOLS		
Item	MM #	DESCRIPTION
89	113371	FLINT,RENEWAL,FOR SPARK LIGHTER
90	113388	MARKER,PAINT,VALVE ACTION,YELLOW
91	113389	MARKER,PAINT,VALVE ACTION, RED
92	113390	MARKER,PAINT,VALVE ACTION, BLACK
93	113399	PLANE,BLOCK,6 IN.LENGTH,1-5/8 IN.CUTTER
94	113411	PLIERS,RETAINING RING,STRAIGHT,5-3/4 IN.
95	113412	PLIERS,RETAINING RING,STRAIGHT, 8 IN.
96	113415	PLIERS,SIDE CUTTER,9",DIPPED HANDLES
97	113416	PLIERS,SIDE CUTTER,W/FISH TAPE PULL GRIP
98	113417	PLIERS,END CUTTING, KLEIN #D232-8
99	113418	PLIERS,DIAGONAL CUTTING W/ANGLE HEAD
100	113419	PLIERS,NEEDLE NOSE,LONG,KLEIN#D3285-1/2C
101	113420	PLIERS,LONGNOSE,W/SIDE CUT+SKINNING HOLE
102	113421	PLIERS,SLIP JOINT,THIN,CRESCENT #L-26V
103	113422	PLIERS,LONG NOSE, 7 IN. KLEIN #D-203-7
104	113424	PLIERS,PUMP, 9-1/2 IN. CHANNELOCK #420
105	113425	PLIERS,PUMP, 12 IN. CHANNELOCK #440
106	113426	PLIERS,BUTTON NOSE,FENCE TOOL, 10"
107	113427	PLIERS,OBLIQUE CUTTING,SEMI-FLUSH.
108	113428	PLIERS,WIRE STRIPPER AND CUTTER.
109	113429	TOOL,CRIMPING, KLEIN #1006
110	113447	RAKE,FLEXIBLE STEEL,22 TEETH,LONG HANDL
111	113448	RAKE,STEEL,14 TEETH, LONG HANDLE
112	113449	REEL,CHALK LINE,STANLEY #47-120, 100 FT.
113	113452	RULE,FOLDING WOOD,W/SLIDE EXT.+HOOK, 6FT
114	113453	RULE,FOLDING WOOD,ENGINEER'S, 6 FT.
115	113454	RULE,TAPE,METAL,POWERLOCK,3/4 IN.X 16 FT
116	113455	RULE,TAPE,METAL,POWERLOCK,1 IN.X 25 FT
117	113456	RULE,TAPE,SHOWS FT,IN,+EIGHTHS, 50 FT.L.
118	113457	RULE,TAPE,SHOWS FT,IN,+EIGHTHS,100 FT.L.
119	113458	RULE,FOLDING WOOD,INSIDE MARKINGS, 6 FT.
120	113459	SAW,COPING,5 INCH DEEP,6-1/2 IN. LENGTH
121	113460	BLADE,ROD SAW,CARBIDE,GRIT EDGE
122	113508	DIGGER,POST HOLE, 6 FT. HANDLE
123	113509	SCRAPER,WOOD, RED DEVIL #3050
124	113514	TAPING KNIFE/SCRAPER,FLEXIBLE,6"
125	113515	SCRAPER,WALL,FLEXIBLE BLADE,3 IN.
126	113516	SCRAPER,ICE, 5 X 7 IN.
127	113517	SCRAPER,WALL,STIFF BLADE, 3 IN.
128	113519	SCREWDRIVER,SCREW HOLDING, 7"
129	113520	SCREWDRIVER,FLAT BLADE,2 POINT, 3 IN.
130	113521	HOLDER,BIT,MAGNETIC,F/1/4"HX INSERT,3"L.
131	113522	SCREWDRIVER,PHIL,#0 PT,F/#2+SMALLER,5"L.
132	113523	SCREWDRIVER,PHIL,#1 PT,F/#2-#4 SCRW,6"L.

#18A51-HAND TOOLS		
Item	MM #	DESCRIPTION
133	113524	SCREWDRIVER,PHIL,#2PT,F/#5-9 SCRW,7-3/4"
134	113525	SCREWDRIVER,PHIL,#3PT,F/#10-16SCRW,10.5"
135	113526	SCREWDRIVER,PHIL,#4PT,F/#10-UP SCRW,10"L
136	113527	SCREWDRIVER,PHIL,#2PT,F/#5-9 SCRW, 1.5"L
137	113528	SCREWDRIVER SET, JEWELER'S
138	113532	SCREWDRIVER,STD.TIP,1/4 X 4"BLADE,7-3/4L
139	113533	SCREWDRIVER,STD.TIP, 6 IN.FLAT BLADE
140	113534	SCREWDRIVER,STD.TIP,3/8 X 8"BLADE,13"L.
141	113535	SCREWDRIVER,STD.TIP,1/2X12"BLADE,17-1/2L
142	113536	SCREWDRIVER,STD.TIP,1/4"BLADE,3-3/8 IN.L
143	113537	SCREWDRIVER,SCREW HOLDING, 4"
144	113556	SHOVEL, ROUND NOSE, 47 IN.LONG HANDLE
145	113557	SHOVEL, ROUND NOSE, SHORT HANDLE
146	113558	SHOVEL, SQUARE NOSE, LONG HANDLE
147	113559	SHOVEL, SQUARE NOSE, SHORT HANDLE
148	113563	PUSHER,SNOW,ALUMINUM, 24" X 12"
149	113564	SHOVEL,SNOW,TFE COATED ALUM,14-1/2 X 18"
150	113566	SHEARS,UTILITY,HVY DUTY,8 IN.,WISS #2-DA
151	113567	SNIPS,METAL CUTTING,LEFT CUT,VINYL GRIP
152	113568	SNIPS,METAL CUTTING,RIGHT CUT,VINYL GRIP
153	113569	SNIPS,METAL CUTTING,STRGT CUT,VINYL GRIP
154	113571	SHOVEL,DRAIN SPADE,5-1/2" X 16" BLADE
155	113572	SQUARES,TRY,PROFESSIONAL, 8 IN.
156	113573	SQUARES,COMBINATION,W/LEVEL+GLASS, 12 IN
157	113574	SQUARES,CARPENTER,2 IN.TONGUE,24 IN.BODY
158	113575	SQUARE,SPEED,CARPENTER,SWANSON #00101
159	113634	WRENCH SET,HEX KEY,ALLEN,9PC,5/64 TO 3/8
160	113637	WRENCH SET,HEX KEY,ALLEN,20PC,.028-.750"
161	113642	TORCH,PROPANE,SELF-IGN/AUTO-EXT,#TS7000T
162	113647	WEDGES,TOOL, 3/8 IN.WIDE, RED DEVIL #4
163	113677	WRENCH,ADJUSTABLE,STANDARD,INDL., 4 IN.
164	113678	WRENCH,ADJUSTABLE,STANDARD,INDL., 6 IN.
165	113679	WRENCH,ADJUSTABLE,STANDARD,INDL., 8 IN.
166	113680	WRENCH,ADJUSTABLE,STANDARD,INDL., 10 IN
167	113681	WRENCH,ADJUSTABLE,STANDARD,INDL., 12 IN
168	113682	WRENCH,ADJUSTABLE,STANDARD,INDL., 15 IN
169	113683	WRENCH,ADJUSTABLE,STANDARD,INDL., 18 IN
170	113693	WRENCH SET,COMBINATION,8PC,1/8 TO 3/8 IN
171	113730	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 6 IN.
172	113731	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 8 IN.
173	113732	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 10 IN.
174	113733	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 12 IN.
175	113734	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 14 IN.
176	113735	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 18 IN.

#18A51-HAND TOOLS		
Item	MM #	DESCRIPTION
177	113736	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 24 IN.
178	113744	WRENCH,TAP,T HANDLE,TAP SIZE:1/16-1/4 IN
179	113745	WRENCH,TAP,T HANDLE,TAP SIZE:5/32-1/2 IN
180	113747	WRENCH,VISE GRIP,VISE-GRIP #7R
181	113748	WRENCH,VISE GRIP,SHT.MTL.TOOL, V.G.#8R
182	113749	WRENCH,VISE GRIP,10", "VISE GRIP # 10R
183	114234	SCREWDRIVER,CABINET TIP,3/16"X5-3/4",9"L
184	114264	BLADE,JIGSAW,14TPI,3"LONG, METAL CUTTING
185	114265	BLADE,JIGSAW,8 TPI,4"LONG,METAL CUTTING
186	114266	BLADE,JIGSAW,10 TPI,4"LONG,WOOD CUTTING
187	114267	BLADE,JIGSAW,20 TPI,3"LONG,WOOD CUTTING
188	114268	BLADE,JIGSAW,18 TPI,3"LONG,METAL CUTTING
189	115817	BLADE,SAWZALL,DEMOLITION,WOOD,5/8T,9"
190	115818	BLADE,SAWZALL,DEMOLITION,METAL,14T,9"
191	115819	BLADE,SAWZALL,WOOD SCROLL,4/6T,6" TAPER
192	115820	BLADE,SAWZALL, 18T, 9", METAL 1/8-3/16"
193	115821	BLADE,SAWZALL,GEN.PUR.,STRAIGHT.10T X 6"
194	115834	BLADE,SAWZALL,METAL SCROLL,18T,3-5/8"
195	115835	BLADE,SAWZALL,WOOD SCROLL,10T, 3-5/8"
196	115836	BLADE,SAWZALL,METAL SCROLL,14T,3-5/8"
197	115837	BLADE,SAWZALL, 14T,4",METAL 3/16-1/4"
198	115838	BLADE,SAWZALL, 24T,6", METAL UP TO 1/8"
199	115839	BLADE,SAWZALL,18T,4",METAL 1/8-3/16"
200	118495	BLADE,HACKSAW,POWER,14T,12"L X 1/2",PK10
201	118496	BLADE,HACKSAW,POWER,18T,12"L X 1/2",PK10
202	118497	BLADE,HACKSAW,POWER,24T,12"L X 1/2",PK10
203	118498	BLADE,HACKSAW,POWER,32T,12"L X 1/2",PK10

#18B51-HAND TOOLS		
Item	MM #	DESCRIPTION
1	112654	ARBOR,HOLES AW,UP TO 1-13/16",1/2"HX SHFT
2	112655	ARBOR,HOLES AW,1-1/4 TO 6", 7/16 HX SHAFT
3	112656	DRILL,PILOT,FOR ARBORS, 1/4 X 4 IN.
4	112660	ARBOR,MARVEL SS HOLES AW,7/16"HEX SHAFT
5	112661	ARBOR,MARVEL SS HOLES AW,7/16",SNAP ACTION
6	112682	BIT,MACHINE,MULTISPUR,9/16"
7	112683	BIT,MACHINE,MULTISPUR,5/8"
8	112684	BIT,MACHINE,MULTISPUR,11/16"
9	112686	BIT,MACHINE,MULTISPUR,7/8"
10	112687	BIT,MACHINE,MULTISPUR,15/16"
11	112688	BIT,MACHINE,MULTISPUR,1"
12	112690	BIT,MACHINE,MULTISPUR,1-1/8"
13	112694	BIT,MACHINE,MULTISPUR,1-3/8"
14	112697	BIT,MACHINE,MULTISPUR,1-5/8"
15	112730	BIT,ROUTER,(OG),B.B.GUIDE, 5/32 IN. RAD.
16	112731	BIT,ROUTER,(OG),B.B.GUIDE, 1/4 IN.RAD.
17	112733	BIT,ROUTER,(CR),B.B.GUIDE, 1/4 IN.RAD.
18	112734	BIT,ROUTER,(CR),B.B.GUIDE, 3/8 IN.RAD.
19	112735	BIT,ROUTER,(CR),B.B.GUIDE, 1/2 IN.RAD.
20	112736	BIT,ROUTER,(BD),B.B.GUIDE, 1/4 IN.RAD.
21	112737	BIT,ROUTER,(BD),B.B.GUIDE, 3/8 IN.RAD.
22	112738	BIT,ROUTER,(HB),1/2 IN.DIA,1-1/2 IN.LNTH
23	112739	BIT,ROUTER,(LT),1/4 IN.PILOT, 1/4 IN.CUT
24	112740	BIT,ROUTER,(LT),13/64 IN.PILOT, 1/4" CUT
25	112742	BIT,ROUTER,DOUBLE FLUTE,TYPE O & 22 DEG.
26	112749	BIT,ROTARY HAMMER,ELECTRIC,3/16"X 6"
27	112750	BIT,ROTARY HAMMER,ELECTRIC,1/4"X 6"
28	112751	BIT,ROTARY HAMMER,ELECTRIC,5/16"X 6"
29	112752	BIT,ROTARY HAMMER,ELECTRIC,3/8"X 6"
30	112753	BIT,ROTARY HAMMER,ELECTRIC,3/8"X 12"
31	112754	BIT,ROTARY HAMMER,ELECTRIC,1/2"X 6"
32	112755	BIT,ROTARY HAMMER,ELECTRIC,1/2"X 18"
33	112756	BIT,ROTARY HAMMER,ELECTRIC,5/8"X 8"
34	112757	BIT,ROTARY HAMMER,ELECTRIC,5/8"X 18"
35	112758	BIT,ROTARY HAMMER,ELECTRIC,3/4"X 8"
36	112759	BIT,ROTARY HAMMER,ELECTRIC,3/4"X 18"
37	112837	BRUSH,WIRE,SCRATCH,SHOE HNDL,S.S,10 IN.L
38	112838	BRUSH,WIRE,SCRATCH,SHOE HNDL,BRZ,10 IN.L
39	112839	BRUSH,WIRE,4 X 19 ROW,13-3/4"X5/8"
40	112840	BRUSH,WIRE,6 X 19 ROW,7-1/2"X2-1/4"
41	112841	BRUSH,WIRE,4 X 16 ROW,10-1/4" X 1-1/8"
42	112842	BRUSH,WIRE,2 X 17 ROW,10" X 5/8"
43	112843	BRUSH,WIRE,SCRAPER,4 X 11 ROW,11"X1-5/8"
44	112846	BRUSH,WIRE,SS,CURVED,3X7 ROW,7-1/2"X1/2"

#18B51-HAND TOOLS		
Item	MM #	DESCRIPTION
45	112850	BRUSH,WIRE WHEEL,KNOT,3.5"DIA, 5/8-11HUB
46	112851	BRUSH,WIRE WHEEL,CRMPD,3.5"DIA,5/8-11HUB
47	112852	BRUSH,WIRE,WHEEL,KNOT,4"DIA, 5/8-11 HUB
48	112853	BRUSH,WIRE WHEEL,CRMPD,4"DIA,5/8-11 HUB
49	113042	BIT,DRILL,TAPER,F/COUNTERSINK,7/32",#12
50	113043	BIT,DRILL,TAPER,F/COUNTERSINK,9/64",#6
51	113044	BIT,DRILL,TAPER,F/COUNTERSINK,11/64",#8
52	113045	BIT,DRILL,TAPER,F/COUNTERSINK,13/64",#10
53	113046	COUNTERSINK,3/8"F/9/64"BIT,FULLER#C-6
54	113047	COUNTERSINK,3/8"F/11/64"BIT,FULLER#C-8
55	113048	COUNTERSINK,1/2"F/13/64"BIT,FULLER#C-102
56	113049	COUNTERSINK,1/2"F/7/32"BIT,FULLER#C-12
57	113052	DRILL & C/SINK,TRADE NO.2, 5/64 IN.
58	113053	DRILL & C/SINK,TRADE NO.3, 7/64 IN.
59	113054	DRILL & C/SINK,TRADE NO.5, 3/16 IN.
60	113055	DRILL & C/SINK,TRADE NO.6, 7/32 IN.
61	113058	DRILLS,MASONRY,CARBIDE TIP,AUGER PT,3/16
62	113060	DRILLS,MASONRY,CARBIDE TIP,AUGER PT,1/4"
63	113063	DRILLS,MASONRY,CARBIDE TIP,AUGER PT,5/16
64	113066	DRILLS,MASONRY,CARBIDE TIP,AUGER PT,3/8"
65	113072	DRILLS,MASONRY,CARBIDE TIP,AUGER PT,1/2"
66	113089	DRILL,HIGH SPEED, LETTER F, .2570 IN.
67	113106	DRILL,HIGH SPEED, LETTER X, .3970 IN.
68	113109	TWIST DRILL SET,BITS #1 TO 60,COMPLETE
69	113111	DRILL,TWIST,HIGH SPEED, 1/16 IN.
70	113112	DRILL,TWIST,HIGH SPEED, 5/64 IN.
71	113113	DRILL,TWIST,HIGH SPEED, 3/32 IN.
72	113115	DRILL,TWIST,HIGH SPEED, 7/64 IN.
73	113116	DRILL,TWIST,HIGH SPEED, 1/8 IN.
74	113120	DRILL,TWIST,HIGH SPEED, 5/32 IN.
75	113122	DRILL,TWIST,HIGH SPEED, 11/64 IN.
76	113124	DRILL,TWIST,HIGH SPEED, 3/16 IN.
77	113126	DRILL,TWIST,HIGH SPEED, 13/64 IN.
78	113127	DRILL,TWIST,HIGH SPEED, 7/32 IN.
79	113128	DRILL,TWIST,HIGH SPEED, 15/64 IN.
80	113129	DRILL,TWIST,HIGH SPEED, 1/4 IN.
81	113131	DRILL,TWIST,HIGH SPEED, 17/64 IN.
82	113132	DRILL,TWIST,HIGH SPEED, 9/32 IN.
83	113133	DRILL,TWIST,HIGH SPEED, 19/64 IN.
84	113134	DRILL,TWIST,HIGH SPEED, 5/16 IN.
85	113136	DRILL,TWIST,HIGH SPEED, 11/32 IN.
86	113137	DRILL,TWIST,HIGH SPEED, 23/64 IN.
87	113138	DRILL,TWIST,HIGH SPEED, 3/8 IN.
88	113139	DRILL,TWIST,HIGH SPEED, 25/64 IN.

#18B51-HAND TOOLS		
Item	MM #	DESCRIPTION
89	113140	DRILL,TWIST,HIGH SPEED, 13/32 IN.
90	113141	DRILL,TWIST,HIGH SPEED, 27/64 IN.
91	113142	DRILL,TWIST,HIGH SPEED, 7/16 IN.
92	113144	DRILL,TWIST,HIGH SPEED, 15/32 IN.
93	113145	DRILL,TWIST,HIGH SPEED, 31/64 IN.
94	113146	DRILL,TWIST,HIGH SPEED,STD.SPIRAL, 1/2"
95	113147	DRILL,TWIST,HIGH SPEED,TAPER,17/32"
96	113148	DRILL,TWIST,HIGH SPEED,TAPER,9/16"
97	113149	DRILL,TWIST,HIGH SPEED,TAPER LENGTH,5/8"
98	113150	DRILL,TWIST,HIGH SPEED,TAPER,11/16"
99	113151	DRILL,TWIST,HIGH SPEED,TAPER,3/4"
100	113158	DRILL,TWIST,HIGH SPEED, #7
101	113159	DRILL,TWIST,HIGH SPEED, #8
102	113163	DRILL,TWIST,HIGH SPEED, #13
103	113166	DRILL,TWIST,HIGH SPEED, #16
104	113170	DRILL,TWIST,HIGH SPEED, #20
105	113171	DRILL,TWIST,HIGH SPEED, #21
106	113175	DRILL,TWIST,HIGH SPEED, #25
107	113177	DRILL,TWIST,HIGH SPEED, #27
108	113179	DRILL,TWIST,HIGH SPEED, #29
109	113181	DRILL,TWIST,HIGH SPEED, #31
110	113183	DRILL,TWIST,HIGH SPEED, #34
111	113184	DRILL,TWIST,HIGH SPEED, #35
112	113185	DRILL,TWIST,HIGH SPEED, #36
113	113194	DRILL,TWIST,HIGH SPEED, #45
114	113196	DRILL,TWIST,HIGH SPEED, #47
115	113210	DRILL,STEP,GREENLEE #34401, 1/2 IN.
116	113211	DRILL,STEP,GREENLEE #34403, 7/8 IN.
117	113391	NAIL SET, TIP SIZE:1/32 IN., 4 IN.LONG
118	113392	NAIL SET, TIP SIZE:2/32 IN., 4 IN.LONG
119	113393	NAIL SET,TIP SIZE:3/32 IN., 4 IN.LONG
120	113433	PUNCH,CENTER, 1/4 X 4 IN.
121	113434	PUNCH,CENTER, 3/8 X 5 IN.
122	113436	PUNCH,CENTER, 1/2 X 6 IN.
123	113440	PUNCH,DRIFT/TAPER, 1/4 X 12 IN.
124	113441	PUNCH,DRIFT PIN, 5/16 X 9 IN.
125	113442	PUNCH,DRIVE PIN,5PC SET,LONG,1/8 TO 3/8"
126	113443	PUNCH,DRIVE PIN,8PC SET,SHORT,1/16-5/16"
127	113444	PUNCH,DRIVE PIN,#B, 3/32 X 19/64 X 4 IN.
128	113445	PUNCH,DRIVE PIN,#C, 1/8 X 19/64 X 4 IN.
129	113446	PUNCH,DRIVE PIN,#C, 5/32 X 19/64 X 4 IN.
130	113464	SAW,HOLE, LHS-18, 9/16 IN.
131	113465	SAW,HOLE, LHS-20, 5/8 IN.
132	113466	SAW,HOLE, LHS-22, 11/16 IN.

#18B51-HAND TOOLS		
Item	MM #	DESCRIPTION
133	113467	SAW,HOLE, LHS-24, 3/4 IN.
134	113468	SAW,HOLE, LHS-26, 13/16 IN.
135	113469	SAW,HOLE, LHS-28, 7/8 IN.
136	113470	SAW,HOLE, LHS-30, 15/16 IN.
137	113471	SAW,HOLE, LHS-32, 1 IN.
138	113472	SAW,HOLE, LHS-34, 1-1/16 IN.
139	113473	SAW,HOLE, LHS-36, 1-1/8 IN.
140	113474	SAW,HOLE, LHS-38, 1-3/16 IN.
141	113475	SAW,HOLE, LHS-40, 1-1/4 IN.
142	113476	SAW,HOLE, LHS-42, 1-5/16 IN.
143	113477	SAW,HOLE, LHS-44, 1-3/8 IN.
144	113478	SAW,HOLE, LHS-48, 1-1/2 IN.
145	113479	SAW,HOLE, LHS-52, 1-5/8 IN.
146	113480	SAW,HOLE, LHS-56, 1-3/4 IN.
147	113481	SAW,HOLE, LHS-60, 1-7/8 IN.
148	113482	SAW,HOLE, LHS-64, 2 IN.
149	113483	SAW,HOLE, LHS-66, 2-1/16 IN.
150	113484	SAW,HOLE, LHS-68A, 2-1/8 IN.
151	113485	SAW,HOLE, LHS-72A, 2-1/4 IN.
152	113486	SAW,HOLE, LHS-76A, 2-3/8 IN.
153	113487	SAW,HOLE, LHS-80A, 2-1/2 IN.
154	113488	SAW,HOLE, LHS-88, 2-3/4 IN.
155	113489	SAW,HOLE, LHS-92, 2-7/8 IN.
156	113490	SAW,HOLE, LHS-96, 3 IN.
157	113491	SAW,HOLE, 3-1/4 IN.
158	113492	SAW,HOLE, 3-3/8 IN.
159	113493	SAW,HOLE, LHS-112, 3-1/2 IN.
160	113494	SAW,HOLE, LHS-128A, 4 IN.
161	113495	SAW,HOLE, LHS-132, 4-1/8 IN.
162	113579	TAP,BOLT,3PC SET,HS,4 FLUTE,H-3,#4-40
163	113580	TAP,BOLT,3PC SET,HS,3 FLUTE,H-3,#6-32
164	113581	TAP,BOLT,3PC SET,HS,4 FLUTE,H-3,#8-32
165	113583	TAP,BOLT,3PC SET,HS,4 FLUTE,H-3,#10-32
166	113585	TAPS,BOLT,3PC SET,HS,4 FLUTE,H-3,1/4-20
167	113586	TAPS,BOLT,3PC SET,HS,4 FLUTE,H-3,5/16-18
168	113587	TAPS,BOLT,3PC SET,HS,4 FLUTE,H-3, 3/8-16
169	113588	TAPS,BOLT,3PC SET,HS,4 FLUTE,H-3,7/16-14
170	113590	TAPS,BOLT,3PC SET,HS,4 FLUTE,H-3,1/2-13
171	113592	TAPS,BOLT,3PC SET,HS,4 FLUTE,H-3, 5/8-11
172	113593	TAPS,BOLT,3PC SET,HS,4 FLUTE,H-3, 3/4-10
173	113594	TAPS,BOLT,N.F,3PC SET,HS,4 FLUTE, #10-32
174	113604	TAPS,PIPE,TAPER,NPT,HS,4 FLUTE, 1/8-27
175	113605	TAPS,PIPE,TAPER,NPT,HS,4 FLUTE, 1/4-18
176	113606	TAPS,PIPE,TAPER,NPT,HS,4 FLUTE, 3/8-18

#18B51-HAND TOOLS		
Item	MM #	DESCRIPTION
177	113607	TAPS,PIPE,TAPER,NPT,HS,4 FLUTE, 1/2-14
178	113608	TAPS,PIPE,TAPER,NPT,HS,5 FLUTE, 3/4-14
179	113609	TAPS,PIPE,TAPER,NPT,HS,5 FLUTE,1" 11-1/2
180	113610	TAPS,PIPE,TAPER,NPT,HS,5 FL,1-1/4"11-1/2
181	113611	TAPS,PIPE,TAPER,NPT,HS,7 FL,1-1/2"11-1/2
182	113612	TAPS,PIPE,TAPER,NPT,HS,7 FL, 2 IN-11-1/2
183	113615	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,#8-32
184	113617	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,#10-24
185	113618	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,#10-32
186	113619	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,#12-24
187	113620	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,1/4"-20
188	113621	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,5/16"-18
189	113622	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,3/8"-16
190	113623	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,1/2"-13
191	113624	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,5/8"-11
192	113627	TAPS,HAND,BOLT,PLUG,N.C,H.S.STL,1"-8
193	113633	PUNCH TOOL SET,9PC,1/4 TO 1",SELF-CENTER
194	113651	WHEEL,GRINDNG,24GRIT,4-1/2"X 1/4"X 5/8"
195	113652	WHEEL,GRINDING,24 GRIT,4.5"DIA,7/8 BORE
196	113653	WHEEL,FLAPDISC,36GRIT,4.5"DIA,5/8-11ARB
197	113655	WHEEL,GRINDING,5 IN.DIA, 5/8 THRD.ARBOR
198	113658	WHEEL,GRINDING,A24,GOLD,7"DIA, 5/8 THRD.
199	113661	WHEEL,CUTOFF,A36T GRIT,3"X .035"X 3/8"
200	113662	WHEEL,CUT OFF,A36T GRIT,3 X 1/16 X 3/8"
201	113663	WHEEL,CUTOFF,A36T GRIT,3"X 1/8"X 3/8"
202	113666	WHEEL,CUT OFF, 7-1/4 X 1/8 IN.
203	113676	WHEEL,GRINDING,COARSE,6"X 3/4"X 1"
204	114430	DRILL,TWIST,SET,1/16-1/2"BY 1/64",29 PCS
205	114432	BRUSH,WIRE,F/COPPER TUBE,1/2" & 3/4"NOM.
206	115678	WHEEL,CUTOFF,24 GRIT,4-1/2"X1/8"X7/8"
207	115708	WHEEL,GRINDING,5"X 1/8"X 5/8"ARBOR
208	116362	ABRASIVE,WHEEL,CUTOFF,4-1/2"X.045"X7/8"
209	118385	ABRASIVE,WHEEL,CUTOFF,6"X.045"X7/8"

#18C51-HAND TOOLS		
Item	MM #	DESCRIPTION
1	112712	BIT,WOOD BORING,POWER,SPADE TYPE,1/4"
2	112713	BIT,WOOD BORING,POWER,SPADE TYPE,5/16"
3	112714	BIT,WOOD BORING,POWER,SPADE TYPE,3/8"
4	112715	BIT,WOOD BORING,POWER,SPADE TYPE,7/16"
5	112716	BIT,WOOD BORING,POWER,SPADE TYPE,1/2"
6	112717	BIT,WOOD BORING,POWER,SPADE TYPE,9/16"
7	112718	BIT,WOOD BORING,POWER,SPADE TYPE,5/8"
8	112719	BIT,WOOD BORING,POWER,SPADE TYPE,11/16"
9	112720	BIT,WOOD BORING,POWER,SPADE TYPE,3/4"
10	112721	BIT,WOOD BORING,POWER,SPADE TYPE,13/16"
11	112722	BIT,WOOD BORING,POWER,SPADE TYPE,7/8"
12	112723	BIT,WOOD BORING,POWER,SPADE TYPE,15/16"
13	112724	BIT,WOOD BORING,POWER,SPADE TYPE,1"
14	112725	BIT,WOOD BORING,POWER,SPADE TYPE,1-1/8"
15	112726	BIT,WOOD BORING,POWER,SPADE TYPE,1-1/4"
16	112727	BIT,WOOD BORING,POWER,SPADE TYPE,1-3/8"
17	112728	BIT,WOOD BORING,POWER,SPADE TYPE,1-1/2"
18	112871	CHISEL,COLD,1/4"X 4-7/8"
19	112872	CHISEL,COLD,5/16"X 5-1/4"
20	112873	CHISEL,COLD,3/8"X 5-5/8"
21	112874	CHISEL,COLD,EXTRA LONG,1/2"X 12"
22	112876	CHISEL,COLD,EXTRA LONG,5/8"X 12"
23	112877	CHISEL,COLD,3/4"X 7-1/8"
24	112878	CHISEL,COLD,EXTRA LONG,3/4"X 12"
25	112880	CHISEL,COLD,1"X 7-7/8"
26	112885	CHISEL,HALF ROUND,3/16" X 6"
27	112886	CHISEL,HALF ROUND,1/4"X 6-1/4"
28	112887	CHISEL,DIAMOND,1/2"X 6-1/2"
29	112888	CHISEL,WOOD,1/4"X 9"
30	112889	CHISEL,WOOD,3/8"X 9"
31	112890	CHISEL,WOOD,1/2"X 9"
32	112891	CHISEL,WOOD,3/4"X 9"
33	112892	CHISEL,WOOD,1"X 9"
34	112893	CHISEL,WOOD,1-1/4"X 9"
35	112894	CHISEL,WOOD,1-1/2"X 9"
36	112895	CHISEL,COLD,1"X 8"
37	112904	CLAMP,C,#2,LONG SCREW,0 TO 2-1/4"
38	112905	CLAMP,C,#3,LONG SCREW,0 TO 3-1/4"
39	112906	CLAMP,C,#4,LONG SCREW,0 TO 4-1/2"
40	112908	CLAMP FIXTURE,STANDARD,3/4"PIPE,#50
41	112909	CLAMP FIXTURE,DEEP REACH,3/4"PIPE,#56
42	112912	CLAMP,C,MEDIUM THROAT,1"X 1"
43	112913	CLAMP,C,DEEP THROAT,2-1/2"X 4-3/4"
44	112914	CLAMP,C,1-1/2",ARMSTRONG #78-431

#18C51-HAND TOOLS		
Item	MM #	DESCRIPTION
45	112915	CLAMP,C,2",ARMSTRONG #78-432
46	112916	CLAMP,C,3",ARMSTRONG #78-433
47	112917	CLAMP,C,4",ARMSTRONG #78-434
48	112918	CLAMP,C,6",ARMSTRONG #78-436
49	112919	CLAMP,C,8",ARMSTRONG #78-438
50	112920	CLAMP,C,10",ARMSTRONG #78-440
51	113228	FILE CLEANER,CARD,10",NICHOLSON #21458
52	113230	FILE,ROUND,CHAIN SAW,3/16"X 8"
53	113232	FILE,CORRUGATING,6" #2 CUT
54	113233	FILE,FLAT,CURVED TOOTH,8"
55	113234	FILE,FLAT,BASTARD,6"
56	113235	FILE,FLAT,BASTARD,8"
57	113237	FILE,FLAT,BASTARD,AMERICAN PATTERN,12"
58	113239	FILE,FLAT,SECOND CUT,6"
59	113240	FILE,FLAT,SECOND CUT,AMERICAN,10"
60	113242	FILE,FLAT,SECOND CUT,AMERICAN,14"
61	113243	FILE,FLAT,SMOOTH CUT,8"
62	113244	FILE,FLAT,SMOOTH CUT,10"
63	113245	FILE,FLAT,SMOOTH CUT,12"
64	113246	FILE,FLAT,SMOOTH CUT,14"
65	113247	FILE,HALF ROUND,BASTARD,10"
66	113248	FILE,HALF ROUND,BASTARD,12"
67	113249	FILE,HALF ROUND,BASTARD,14"
68	113250	FILE,HALF ROUND,SECOND CUT,8"
69	113251	FILE,HALF ROUND,SECOND CUT,12"
70	113252	FILE,HALF ROUND,SECOND CUT,14"
71	113253	FILE,HALF ROUND,SMOOTH CUT,8"
72	113254	FILE,HALF ROUND,SMOOTH CUT,10"
73	113255	FILE,HALF ROUND,SMOOTH CUT,12"
74	113256	FILE,HALF ROUND,SMOOTH CUT,14"
75	113257	FILE,KNIFE,BASTARD,8"
76	113258	FILE,KNIFE,SECOND CUT,8"
77	113259	FILE,KNIFE,SECOND CUT,10"
78	113260	FILE,KNIFE,SMOOTH CUT,8"
79	113261	FILE,LATHE,LONG ANGLE,12"
80	113265	FILE,MILL,DOUBLE ROUND EDGE,BASTARD,10"
81	113266	FILE,ROUND,BASTARD,4"
82	113267	FILE,ROUND,BASTARD,6"
83	113269	FILE,ROUND,BASTARD,12"
84	113271	FILE,ROUND,SECOND CUT,6"
85	113272	FILE,ROUND,SECOND CUT,10"
86	113273	FILE,ROUND,SMOOTH CUT,4"
87	113274	FILE,ROUND,SMOOTH CUT,6"
88	113275	FILE,ROUND,SMOOTH CUT,8"

#18C51-HAND TOOLS		
Item	MM #	DESCRIPTION
89	113276	FILE,ROUND,SMOOTH CUT,10"
90	113277	FILE,X-SLIM TAPER,DOUBLE CUT,6"
91	113279	FILE,SLIM TAPER,DOUBLE CUT,6"
92	113280	FILE,SQUARE,BASTARD,10"
93	113283	FILE,SQUARE,SMOOTH CUT,8"
94	113284	FILE,SQUARE,SMOOTH CUT,10"
95	113285	FILE,SQUARE,SMOOTH CUT,12"
96	113289	FILE,WARDING,SECOND CUT,6"
97	113290	FILE,WARDING,SECOND CUT,8"
98	113413	CLAMP,SPRING,C,SWIVEL PADS,6-1/2"
99	113414	CLAMP,SPRING,C,SWIVEL PADS,11-1/2"L
100	113738	WRENCH,SPANNER,PIN LUG,1-1/2"X 9",#SW153
101	113741	WRENCH,SPANNER,SAFETY,14",#101-14
102	113742	WRENCH,SPANNER,SAFETY,18",#102-18
103	113743	WRENCH,SPANNER,SAFETY,26",#103-26



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1020, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-029-11, Furnish and Deliver Safety Equipment and Welding Apparel to Various Locations for a One (1) Year Period, Group A to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$91,088.67, Group B to T & N Chicago, Inc., in an amount not to exceed \$4,259.06, and Group C to Stauffer Manufacturing Company, in an amount not to exceed \$4,002.21. Accounts 101-20000-623680, 623700, 623780.

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-029-11 furnish and deliver safety equipment and welding apparel to various locations for a one (1) year period, beginning approximately November 1, 2018 and ending October 31, 2019.

In response to a public advertisement of July 25, 2018, a bid opening was held on August 21, 2018. The bid tabulation for this contract is:

GROUP A: MISCELLANEOUS SAFETY EQUIPMENT

CICERO MFG. & SUPPLY CO., INC.	\$91,088.67
J.P. SIMONS & CO.	*\$99,078.53
STAUFFER MANUFACTURING COMPANY	*\$101,677.50
FISHER SCIENTIFIC COMPANY, LLC.	*\$116,088.71
CHISUPPLY COMPANY	*\$199,912.30

GROUP B: SLINGS

T & N CHICAGO, INC	\$4,259.06
CICERO MFG. & SUPPLY CO., INC.	\$5,870.77
J.P. SIMONS & CO.	\$5,927.61
CHISUPPLY COMPANY	*\$12,376.90

GROUP C: WELDING APPAREL

STAUFFER MANUFACTURING COMPANY	\$4,002.21
OCCUPATIONAL TRAINING & SUPPLY, INC.	\$5,365.15
CICERO MFG. & SUPPLY CO., INC.	*\$5,437.85
J.P. SIMONS & CO.	\$6,728.40
CHISUPPLY COMPANY	\$11,713.64

*corrected total

One hundred and one (101) companies were notified of the contract being advertised and thirty-nine (39) companies requested specifications.

File #: 18-1020, Version: 1

Cicero Mfg. & Supply Co. Inc., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group A of this contract was \$95,000.00, placing the total bid of \$91,088.67 approximately 4.1 percent below the estimate.

T & N Chicago, Inc., the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$3,800.00, placing the total bid of \$4,259.06 approximately 12.1 percent above the estimate.

Stauffer Manufacturing Company, the lowest responsible bidder for Group C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group C of this contract was \$4,200.00, placing the total bid of \$4,002.21 approximately 4.7 percent below the estimate.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-029-11, Group A to Cicero Mfg. & Supply Co. Inc., in an amount not to exceed \$91,088.67, Group B to T & N Chicago, Inc., in an amount not to exceed \$4,259.06, and Group C to Stauffer Manufacturing Company, in an amount not to exceed \$4,002.21.

Purchase orders will be issued when material is required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Accounts 101-20000-623680, 623700, 623780.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:tc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018

Attachment

#18A29-SAFETY SUPPLIES		
Item	MM #	DESCRIPTION
1	111585	CLEANING STATION,GOGGLE,FOGPROOF
2	111587	CLEANER, LENS, FOGPRUF, 4 OZ.
3	111604	EYE IRRIGATION SOLUTION,4 OZ
4	111939	EARMUFF,MSA #10061272,FITS MSA HARDHAT
5	111941	LINER,WINTER,HARD HAT,ENCLOSES FACE
6	111942	LINER,WINTER,HARD HAT,RIBBED-KNIT NECK
7	111943	CHINSTRAP ASSY,WEB,HARD HAT,MSA #81329
8	111944	HELMET/HOOD,WELDING,FBR METAL,MODEL 706
9	111945	HOOD,WELD,LARGE LENS, FIBRE-METAL #880
10	111946	SAFETY CAP,WLDNG,WHT,RATCHET,MSA #475396
11	111948	HARD HAT,RED V GUARD,SLOTTED,MSA #463947
12	111950	HARD HAT,WHITE,V GUARD,RATCHET,SMALL
13	111951	HARD HAT,WHITE,V GUARD,RATCHET,MEDIUM
14	111952	HARD HAT,WHITE,V GUARD,RATCHET,LARGE
15	111955	FACESHIELD FRAME,F/SLOTTED V-GARD CAPS
16	111958	FACESHIELD,CLR,POLYCARBONATE,8"X .060"
17	111975	GOGGLES,WELDING,FBR METAL,W/#5 LENS,4055
18	111979	GOGGLE,CHEMICAL SPLASH,FOG FREE,CLEAR
19	111980	GOGGLE,SOLO,FBR METAL,W/#5 SHADE LENS
20	111985	LENS,DARK GREEN PC,ARRIVA #23856,12/BX
21	112004	GLOVE,VINYL COATED,LIQUID PROOF,WOM.MED.
22	112009	HARNESS,FULL BODY,SIZE U,MILLER #E650-58
23	112010	HEARING PROTECTION,MUFF TYPE,ELVEX#HB-35
24	112011	POUCH,CLOTH,W/MICROSHIELD(CPR)& GLOVES
25	112030	PAD,KNEE,CUSHIONED,W/HARD KNEE CAP,#7102
26	112031	MASK,PARTICLE,NON TOXIC,3M #8200
27	112033	WIPES,CLEANING,RESPIRATOR,NON-ALCOHOL
28	112056	RESPIRATOR,DUST,FUME,MIST,3M 8212
29	112057	RESPIRATOR,DISP,F/NUISANCE ODOR,3M #8247
30	112060	FACE SHIELD,COMPLETE,SELLSTROM #38110
31	112061	FACE SHIELD,WINDOW,CLR,7"X 19"X .040"
32	112067	GLASSES,SAFETY,ANTI FOG/STATIC,CLR.LENS
33	112068	GLASSES,SAFETY,ANTI FOG/STATIC,DARK LENS
34	112080	TAPE,BARRICADE,3"X1000'RL,"CAUTION"
35	112081	TAPE,BARRICADE,"DANGER DO NOT ENTER"
36	112082	TAPE,BARRICADE,"CAUTION POLICE LINE....
37	112084	EYEWASH STATION, USES 32 OZ. REFILL
38	112085	EYEWASH,STERILE SOLUTION,16 OZ.
39	112086	ADDITIVE,EYEWASH,8 OZ.(250ML) BOTTLE
40	112087	EYEWASH,STERILE SOLUTION,32 OZ.
41	112109	LIFEVEST,SMALL,ORNG,W/REFLECTIVE PANELS
42	112110	LIFEVEST,MED,ORNG,W/REFLECTIVE PANELS
43	112111	LIFEVEST,LRG,ORNG,W/REFLECTIVE PANELS
44	112112	LIFEVEST,XLRG,ORNG,W/REFLECTIVE PANELS

#18A29-SAFETY SUPPLIES		
Item	MM #	DESCRIPTION
45	112113	LIFEVEST,XXLRG,ORNG,W/REFLECTIVE PANELS
46	112114	LIFEVEST,INFLATABLE PFD,TYPE V
47	112119	MIRROR,SAFETY,OUTDOOR,CONVEX,15"X 24"
48	112120	MIRROR,TRAFFIC,ACRYLIC,36 INCH DIAMETER
49	112326	COOLER,WATER,5 GALLON,WITH SPIGOT
50	112375	FLAG,WARNING,RED/ORANGE,VINYL,18" X 18"
51	112407	LENS,WELDING,SHADE 10,GRN,4-1/2"X5-1/4"
52	112408	LENS,WELDING,SHADE 11,GREEN,4-1/2X5-1/4"
53	112409	LENS,WELDING,SHADE 12,GREEN,4-1/2X5-1/4"
54	112410	LENS,WELDING,CR-39,CLR,PLSTC,4-1/2X5-1/4
55	112414	LENS,WELDING,SHADE 9,GREEN,2" X 4-1/4"
56	112415	LENS,WELDING,SHADE 10,2 IN. X 4-1/4 IN.
57	112416	LENS,WELDING,SHADE 11,2 IN. X 4-1/4 IN.
58	112417	LENS,WELDING,SHADE 12,2 IN. X 4-1/4 IN.
59	112418	LENS,WELDING,CLEAR,PLASTIC,2" X 4-1/4"
60	112419	LENS,WELDING,SHADE 5, 2 IN. X 4-1/4 IN.
61	112421	LENS,WELDING,MGNFR,1.5 DIOPTERS,2"X4.25"
62	112422	LENS,WELDING,MGNFR,2.0 DIOPTERS,2"X4.25"
63	112423	LENS,WELDING,MGNFR,2.5 DIOPTERS,2"X4.25"
64	112488	BARRICADE,TRAFFIC,"HORSE",36",ORNG/WHITE
65	112492	CONE,TRAFFIC,PVCS,ORANGE,28IN.W/2WHTBAND
66	114625	REPLACEMENT PILLS, F/STEARNS LIFE VEST
67	114695	LIFEVEST,XXXLRG,ORNG,W/REFLECTIVE PANELS
68	114734	LIFELINE,5/8"DIA.X 50',W/SNAPHOOK
69	115125	BREATHER,DISPOSABLE,DES-CASE #DC-3
70	115365	LENS,WELDING,MGNFR,1.75 DIOPTER,2 X4.25"
71	115566	RESPIRATOR,HALF FACEPIECE,SMALL
72	115567	RESPIRATOR,HALF FACEPIECE,MEDIUM
73	115568	RESPIRATOR,HALF FACEPIECE,LARGE
74	115569	CARTRIDGE,RESPIRATOR,GME,MSA #815366
75	115570	CART,RESPIRATOR,LOW-PROFILE,MSA#815369
76	115571	CART,RESPIRATOR,MERSORB,MSA #815368
77	115572	FILTER,RESPIRATOR,ADVANTAGE,MSA#818343
78	115905	VEST,SAFETY,TRAFFIC,CLASS II,SIZE M-XL
79	116364	VISOR,ARC SHIELD,CHIN GUARD,MSA#10063107
80	116428	GLASSES,SAFETY,GRAY,POLY.LENS,FRAMELESS
81	116429	GLASSES,SAFETY,AMBER,POLY.LENS,FRAMELESS
82	116430	GLASSES,SAFETY,CLEAR,POLY.LENS,FRAMELESS
83	116784	BAND,SWEAT,TERRYCLOTH ABSORPTION LINER
84	116985	SUSPENSION,V-GARD HARD HAT,MSA#10087220
85	116994	FALL LIMITER,PERSONL,SAFETY,MFL-2-Z7/6FT
86	117294	EYEWASH STATION,EMERGENCY,PORTABLE,16GAL
87	117604	SUSPENSION,SKULLGARD,MSA #10153385
88	118056	LINER,HARD HAT,DISPOSABLE

#18A29-SAFETY SUPPLIES		
Item	MM #	DESCRIPTION
89	118134	SUSPENSION,V-GARD HARD HAT,MSA #10148706
90	118135	SUSPENSION,V-GARD HARD HAT,MSA #10148707
91	118334	VEST,SAFETY,CLASS II,WOMAN SMALL
92	118335	VEST,SAFETY,CLASS II,WOMAN MEDIUM
93	118434	EAR PLUG,DISPOSABLE,CORDED PAIR,NRR33dB
94	118544	GLASSES,SAFETY,POLY.LENS,CLEAR,BIF,1.5
95	118545	GLASSES,SAFETY,POLY.LENS,CLEAR,BIF,2.0
96	118546	GLASSES,SAFETY,POLY.LENS,CLEAR,BIF,2.5
97	118551	RESPIRATOR,FULLFACE,MED,MSA#10083760
98	118574	EAR PLUG,W/HARD PLASTIC NECK BAND,NRR25

#18B29-SAFETY SUPPLIES (SLINGS)		
Item	MM #	DESCRIPTION
1	112524	SLING,NYLON,1"X 3',8-1/2"EYE
2	112525	SLING,NYLON,1"X 4',8-1/2"EYE
3	112526	SLING,NYLON,1"X 6',8-1/2"EYE
4	112527	SLING,NYLON,1"X 8',8-1/2"EYE
5	112528	SLING,NYLON,1"X 10',8-1/2"EYE
6	112529	SLING,NYLON,1"X 12',8-1/2"EYE
7	112530	SLING,NYLON,2"X 3',10"EYE
8	112531	SLING,NYLON,2"X 4',10"EYE
9	112532	SLING,NYLON,2"X 6',10"EYE
10	112533	SLING,NYLON,2"X 8',10"EYE
11	112534	SLING,NYLON,2"X 10',10"EYE
12	112535	SLING,NYLON,2"X 12',10"EYE
13	112536	SLING,NYLON,2"X 16',10"EYE
14	112537	SLING,NYLON,2"X 20',10"EYE
15	112540	SLING,NYLON,2"X 4',FLAT EYE
16	112541	SLING,NYLON,2"X 6',FLAT EYE
17	112542	SLING,NYLON,2"X 8',FLAT EYE
18	112544	SLING,NYLON,2"X 12',TWISTED EYE

#18C29-WELDING APPAREL		
Item	MM #	DESCRIPTION
1	111864	APRON,WELDER,LEATHER,SPLIT LEG,48"
2	112070	JACKET,WELDING,FABRIC,GREEN,MEDIUM
3	112071	JACKET,WELDING,FABRIC,GREEN,LARGE
4	112072	JACKET,WELDING,FABRIC,GREEN,X-LARGE
5	112073	JACKET,WELDING,FABRIC,GREEN,XXL
6	112074	CAPE/SLEEVE,LEATHER,WELDING,LARGE
7	112076	JACKET,WELDING,LEATHER,LARGE,30"LONG
8	112077	JACKET,WELDING,LEATHER,X-LARGE,30"LONG
9	115364	JACKET,WELDING,FABRIC,GREEN,XXX-LARGE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1022, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-616-11, Furnishing and Delivering Chiller Parts and Services to Various Service Areas, to Autumn Construction Services, Inc., in an amount not to exceed \$341,770.00, Accounts 101-67000, 68000, 69000-612680, 623070 and 623270, Requisitions 1491096, 1491108, 1491109, and 1491111

Dear Sir:

On June 7, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-616-11 Furnishing and Delivering Chiller Parts and Services to Various Service Areas.

In response to a public advertisement of August 1, 2018, a bid opening was held on August 28, 2018. The bid tabulation for this contract is:

AUTUMN CONSTRUCTION SERVICES, INC.	\$341,770.00
ANCHOR MECHANICAL, INC.	\$386,840.00
*corrected total	

Three hundred thirty-one (331) companies were notified of the contract being advertised and nine (9) companies requested specifications.

Autumn Construction Services, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$368,500.00, placing their bid of \$341,770.00 approximately 7.3 percent below the cost estimate.

Autumn Construction Services, Inc., has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades will be utilized on this contract: pipefitters and electricians. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will employ approximately 2 (two) people for these services.

The Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) utilization goals for this contract are 10 percent MBE and/or WBE, and 10 percent SBE.

Autumn Construction Services, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The WBE utilization goals are 100 percent WBE and the bidder offers WBE credits to satisfy SBE participation.

File #: 18-1022, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-616-11, to Autumn Construction Services, Inc., in an amount not to exceed \$341,770.00, 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 commence work upon approval of the Contractor's bond and the contract will terminate 3 years thereafter, or upon expenditure of available funds, whichever occurs sooner.


Funds for the 2018 expenditure, in the amount of \$21,000.00, are available in Accounts 101-67000, 68000, 69000-612680, 623070 and 623270. The estimated expenditures for 2019, 2020, and 2021 are \$122,500.00, \$122,500.00, and \$75,770.00, respectively. The expenditures for 2019, 2020, and 2021 are contingent on the Board of Commissioners' approval of the District's budget for those years.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** September 7, 2018
Diversity Section

TO: Thomas Conway, Acting Director of Maintenance and Operations

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: Contract 18-616-11, Furnishing and Delivering Chiller Parts and Services to Various Locations

LOW BIDDER: Autumn Construction Services, Inc.

The lowest responsive bidder, Autumn Construction Services, Inc., has submitted company information and "MBE/WBE/SBE Business Verification Forms" for the firm identified on the subject contract's Utilization Plan.

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

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
0%	100%	*

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

*Bidder offers WBE credits to satisfy SBE requirements

RDB:GG

Attachment

c: Darlene A. LoCascio, Director of Procurement and Materials Management
H. Shields-Wright, Cornier, Gordon, 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: Autumn Construction Services, Inc.

Contract No.: 18-616-11

Affirmative Action Contact & Phone No.: Susan Nelson 630-588-9585

E-Mail Address: susan.nelson@autumnconstruction.com

Total Bid: 341,770.00

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: _____

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! ! !

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: Autumn Construction Services, Inc. / Susan Nelson
 Business Phone Number: 630-588-9585 Email Address: susan.nelson@autumnconstruction.com
 Address: 449 Eisenhower Lane South, Lombard, IL 60148
 Description of Work, Services or Supplies to be provided: Provide overall management of this service contract, Furnish and install parts, materials and service labor for this contract
 CONTRACT ITEM NO.: 1, 2 and 3
 Total Dollar Amount Participation: \$341,770.00

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

☒
YES

☐
NO

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

WBE UTILIZATION

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

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

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

☐
YES

☐
NO

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

WBE UTILIZATION

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

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

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

☐
YES

☐
NO

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

(Attach additional sheets as needed)

SBE 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: _____

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 Autumn Construction Services, 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.

August 27, 2018

Date

Susan Nelson

Signature of Authorized officer

ATTEST:

Susan Nelson, President

Print name and title

Leanne L. Schmidt

Secretary

630-588-9585

Phone number

- 1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.**
- 2) Failure to do so will result in a nonresponsive bid and rejection of the bid.**
- 3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."**

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



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1024, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-032-11, Furnish and Deliver Coveralls, Rainwear and Boots to Various Locations for a One (1) Year Period, Groups A, B and C to Stauffer Manufacturing Company, in an amount not to exceed \$35,762.17, Account 101-20000-623700.

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-032-11 furnish and deliver coveralls, rainwear and boots to various locations for a one (1) year period, beginning approximately November 1, 2018 and ending October 31, 2019.

In response to a public advertisement of July 25, 2018, a bid opening was held on August 14, 2018. The bid tabulation for this contract is:

GROUP A - COVERALLS

STAUFFER MANUFACTURING COMPANY	\$22,456.33
FISHER SCIENTIFIC COMPANY, LLC	\$24,260.65
CICERO MFG. & SUPPLY CO, INC.	\$29,421.11
FAIRMONT SUPPLY COMPANY	\$33,871.09

GROUP B - RAINWEAR

STAUFFER MANUFACTURING COMPANY	\$1,596.46
OCCUPATIONAL TRAINING & SAFETY SUPPLY, INC.	\$1,640.40
CICERO MFG. & SUPPLY CO, INC.	*\$1,939.57
FISHER SCIENTIFIC COMPANY, LLC	\$2,932.25
FAIRMONT SUPPLY COMPANY	*\$3,170.95

*corrected total

GROUP C - BOOTS

FAIRMONT SUPPLY COMPANY	\$8,322.68
STAUFFER MANUFACTURING COMPANY	\$11,709.38
FISHER SCIENTIFIC COMPANY, LLC	\$12,418.80
OCCUPATIONAL TRAINING & SAFETY SUPPLY, INC.	*\$14,253.50

*corrected total

Six hundred and ten (610) companies were notified of the contract being advertised and thirty-two (32) companies requested specifications.

Stauffer Manufacturing Company, the lowest responsible bidder for Groups A and B, is proposing to perform

File #: 18-1024, **Version:** 1

the contract in accordance with the specifications. The estimated cost for Groups A and B of this contract was \$24,800.00, placing the total bid of \$24,052.79 approximately 3 percent below the estimate.

Fairmont Supply Company, the lowest bidder for Group C, notified the District that they misquoted the pricing for Items 14, 15, and 16 of this Group and cannot honor their bid price. Therefore, this bid is rejected in the public's best interest. The Director of Procurement and Materials Management has notified Fairmont Supply Company of this action.

Stauffer Manufacturing Company, the lowest responsible bidder for Group C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group C of this contract was \$13,000.00, placing the total bid of \$11,709.38 approximately 9.9 percent below the estimate.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-032-11, Groups A, B and C, to Stauffer Manufacturing Company, in an amount not to exceed \$35,762.17.

Purchase orders will be issued when material is required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Account 101-20000-623700.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018

Attachments

#18A32-COVERALLS		
Item	MM #	DESCRIPTION
1	111863	APRON,5 POCKET,WAIST TYPE,COTTON CANVAS
2	111865	APRON,POLY TYVEK,BIB TYPE,36"- 40"L
3	111866	APRON,LAB,DISPOSABLE,PLASTIC,EMBOSSED
4	111969	COVERALL,DISPOSABLE,W/HOOD&BOOTS,WHT,LRG
5	111970	COVERALL,DISPOSABLE,W/HOOD&BOOTS,WHT,XL
6	111971	COVERALL,DISPOSABLE,W/HOOD&BOOTS,WHT,2XL
7	116324	COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,MED
8	116325	COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,LRG
9	116326	COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,XL
10	116327	COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,2XL
11	116328	COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,3XL
12	116329	COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,4XL
13	116330	COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,5XL

#18B32-RAINWEAR		
Item	MM #	DESCRIPTION
1	112012	JACKET,RAIN,ALL WEATHER,LINED,YELL,XXXL
2	112013	JACKET,RAIN,ALL WEATHER,LINED,YELL,SMALL
3	112014	JACKET,RAIN,ALL WEATHER,LINED,YELL.,MED.
4	112015	JACKET,RAIN,ALL WEATHER,LINED,YELL,LARGE
5	112016	JACKET,RAIN,ALL WEATHER,LINED,YELL,X-LRG
6	112017	JACKET,RAIN,ALL WEATHER,LINED,YELL,XXLRG
7	112018	OVERALL,RAIN,NEOPRENE,YELLOW,XXX-LARGE
8	112019	OVERALL,BIB,RAIN,ALL WEATHER,YELL,SMALL
9	112020	OVERALL,BIB,RAIN,ALL WEATHER,YELL,MEDIUM
10	112021	OVERALL,BIB,RAIN,ALL WEATHER,YELL,LARGE
11	112022	OVERALL,BIB,RAIN,ALL WEATHER,YELL,X-LRG.
12	112023	OVERALL,BIB,RAIN,ALL WEATHER,YELL,XX-LRG
13	112024	COAT,RAIN,ALL WEATHER,LINED,YELLOW,SMALL
14	112025	COAT,RAIN,ALL WEATHER,LINED,YELL,MEDIUM
15	112026	COAT,RAIN,ALL WEATHER,LINED,YELLOW,LARGE
16	112027	COAT,RAIN,ALL WEATHER,LINED,YELLOW,X-LRG
17	112028	COAT,RAIN,ALL WEATHER,LINED,YELL,XX-LRG.
18	112029	HOOD,RAIN,ALL WEATHER,LINED,YELL,1 SIZE
19	114654	COAT,RAIN,ALL WEATHER,LINED,YELL,XXX-LRG

#18C32-BOOTS		
Item	MM #	DESCRIPTION
1	111867	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 6
2	111868	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 7
3	111869	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 8
4	111870	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 9
5	111871	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 10
6	111872	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 11
7	111873	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 12
8	111874	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 13
9	111875	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 14
10	111876	BOOT,LINED,OVER THE SHOE,14"-18",SIZE 15
11	111892	BOOT,RUBBER,OVER THE FOOT,MEN'S SIZE 7
12	111893	BOOT,RUBBER,OVER THE FOOT,MEN'S SIZE 8
13	111894	BOOT,RUBBER,OVER THE FOOT,MEN'S SIZE 9
14	111895	BOOT,RUBBER,OVER THE FOOT,MEN'S SIZE 10
15	111896	BOOT,RUBBER,OVER THE FOOT,MEN'S SIZE 11
16	111897	BOOT,RUBBER,OVER THE FOOT,MEN'S SIZE 12
17	111898	BOOT,RUBBER,OVER THE FOOT,MEN'S SIZE 13
18	111912	BOOT,CHEST WADER,OVER THE FOOT,MEN,SZ.7
19	111913	BOOT,CHEST WADER,OVER THE FOOT,MEN,SZ.8
20	111914	BOOT,CHEST WADER,OVER THE FOOT,MEN,SZ.9
21	111915	BOOT,CHEST WADER,OVER THE FOOT,MEN,SZ.10
22	111916	BOOT,CHEST WADER,OVER THE FOOT,MEN,SZ.11
23	111917	BOOT,CHEST WADER,OVER THE FOOT,MEN,SZ.12
24	111918	BOOT,CHEST WADER,OVER THE FOOT,MEN,SZ.13



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1028, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-628-11, Inspection, Recharging and Pressure Testing of Fire Suppression Systems at Various Locations, to Johnson Control Fire Protection LP, in an amount not to exceed \$270,100.00, Account 101-69000-612780, Requisition 1495163

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-628-11, Inspection, Recharging and Pressure Testing of Fire Suppression Systems at Various Locations.

In response to a public advertisement of August 22, 2018, a bid opening was held on September 11, 2018. The bid tabulation for this contract is:

JOHNSON CONTROLS FIRE PROTECTION LP	\$270,100.00
-------------------------------------	--------------

Two hundred seventy-six (276) companies were notified of this contract being advertised and twelve (12) companies requested specifications.

The Director of Procurement and Materials Management has reviewed the bidders' list for this contract, and is satisfied that the market for this service has been adequately solicited. A planholders' survey revealed the following reason for not bidding: could not submit a proposal in time. In light of these findings, the Director of Procurement and Materials Management is of the opinion that the bid received is a fair and reasonable price, and nothing would be gained by rejecting the sole bid and re-advertising this contract.

Johnson Controls Fire Protection LP, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$265,000.00, placing their bid of \$270,100.00 approximately 1.9 percent above the estimate.

The work under this contract shall commence upon approval of the Contractor's bond and terminate thirty-six (36) months thereafter.

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 there is a lack of availability of PCE firms to perform the services and subcontracting opportunities are not practical or cost effective.

The contract will require approximately two (2) to three (3) people for the services.

File #: 18-1028, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-628-11 to Johnson Control Fire Protection LP, in an amount not to exceed \$270,100.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2018 expenditure, in the amount of \$38,755.00, are available in Account 101- 69000-612780. The estimated expenditure for 2019 is \$82,095.00, for 2020 is \$82,095.00 and for 2021 is \$67,155.00. Funds for the 2019, 2020, and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0979, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order and amend the agreement with e-Builder, Inc. for Contract 16-RFP-11, Electronic Project Management System and Technical Support Services for a one year period, in an amount of \$23,000.00, from an amount of \$723,558.00 to an amount not to exceed \$746,558.00, Account 401-50000-612430, Purchase Order 3091890

Dear Sir:

On September 1, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with e-Builder, Inc., for Contract 16-RFP-11 Electronic Project Management System and Technical Support Services for a one-year period, in a total amount not to exceed \$723,558.00.

This purchase order has no prior change orders.

This increase is necessary due to an additional need for training of Maintenance and Operations (M&O) personnel.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order and amend the agreement in an amount of \$23,000.00 (approximately 4.8% of the current purchase order value), from an amount of \$723,558.00 to an amount not to exceed \$746,558.00.

Funds are available in Account 401-50000-612430.

Requested, Sergio Serafino, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR: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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0981, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 18-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA, Groups A and B, to Synagro Central, LLC, in an amount of \$90,000.00 from an amount of \$2,770,000.00 to an amount not to exceed \$2,680,000.00, Account 101-66000-612520, Purchase Order 5001651

Dear Sir:

On March 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and CALSMA, Groups A and B, to Synagro Central, LLC, in an amount not to exceed \$2,770,000.00. The contract will expire on December 31, 2020.

There have been no prior change orders on the Contract.

A decrease in contract value is being requested due to lower than expected solids processing. Wet weather negatively affects the solids processing and utilization capabilities. Updated estimates account for weather probabilities and better reflect historical patterns for 2019, and is the cause for the decrease.

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 18-692-11, in an amount of \$90,000.00 (approximately 3.2% of the current contract value) from an amount of \$2,770,000.00 to an amount not to exceed \$2,680,000.00.

Funds will be restored to Account 101-66000-612520.

Requested, Sergio E. Serafino, 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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0982, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 18-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, to Bechstein-Klatt Loading & Shredding, in an amount of \$218,625.00 from an amount of \$5,237,250.00 to an amount not to exceed \$5,018,625.00, Account 101-66000-612520, Purchase Order 5001646

Dear Sir:

On January 18, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, to Bechstein-Klatt Loading & Shredding, in an amount not to exceed \$5,237,250.00. The contract will expire on February 6, 2021.

There have been no prior change orders on the Contract.

A decrease in contract value is being requested due to lower than expected solids processing. Wet weather negatively affects the solids processing and utilization capabilities. Updated estimates account for weather probabilities and better reflect historical patterns for 2019, and is the cause for the decrease.

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 18-696-11, in an amount of \$218,625.00 (approximately 4.2% of the current contract value) from an amount of \$5,237,250.00 to an amount not to exceed \$5,018,625.00.

Funds will be restored to Account 101-66000-612520.

Requested, Sergio E. Serafino, 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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0983, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 18-699-11, Services of Heavy Equipment with Operators, to K.L.F. Enterprises, Inc., in an amount of \$462,658.00 from an amount of \$3,475,316.00 to an amount not to exceed \$3,012,658.00, Account 101-66000-612520, Purchase Order 5001650

Dear Sir:

On March 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-699-11, Services of Heavy Equipment with Operators, to K.L.F. Enterprises, Inc., in an amount not to exceed \$3,475,316.00. The contract will expire on December 31, 2020.

There have been no prior change orders on the Contract.

A decrease in contract value is being requested due to lower than expected solids processing. Wet weather negatively affects the solids processing and utilization capabilities. Updated estimates account for weather probabilities and better reflect historical patterns for 2019, and is the cause for the decrease.

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 18-699-11, in an amount of \$462,658.00 (approximately 13.3% of the current contract value) from an amount of \$3,475,316.00 to an amount not to exceed \$3,012,658.00.

Funds will be restored to Account 101-66000-612520.

Requested, Sergio E. Serafino, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0988, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order for Contract 14-RFP-30 Co-Location Services, to Zayo Group, LLC, in an amount of \$17,008.00, from an amount of \$366,799.21, to an amount not to exceed \$383,807.21, Account 101-27000-612210, Purchase Order 3086934

Dear Sir:

On November 6 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 14-RFP-30 Co-Location Services with Latisys-Chicago, LLC, now known as Zayo Group, LLC in an amount not to exceed \$286,884.00. The contract expires on September 30, 2018.

As of February 2, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$79,915.21 from the original amount awarded of \$286,884.00. The current contract value is \$366,799.21. The prior approved change orders reflect a 28% increase to the original contract value.

This increase is necessary in order to continue services from October 1, 2018 to December 31, 2018 while a new contract is executed.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$17,008.00 (5% of the current contract value), from an amount of \$366,799.21, to an amount not to exceed \$383,807.21.

Funds are available in Account 101-27000-612210.

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

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018

Attachment

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	n0c to fund PO line 2 from line 1	0.00 NOC	NESSIAC	10/13/2016				Rejected	USNEUBAUERJ			
										0001	5552525	EINKBELEG
										0001	5552536	MM_SERVICE
										0001	5552537	MM_SERVICE
0002	N0C from line 1(2015) to line 2 (2016) to fund 2016 pymts	0.00 NOC	NESSIAC	11/15/2016				Approved	USNEUBAUERJ			
										0002	5576384	EINKBELEG
										0002	5576385	MM_SERVICE
										0002	5576396	MM_SERVICE
0003	2/2/17 BOC, #17-0059, IT	15,429.79 DEC	STANSFIELDB	02/02/2017				Approved	USNEUBAUERJ			
										0003	5647628	EINKBELEG
										0003	5647629	MM_SERVICE
0004	Inc per BOC 15-0499 5/21/15	26,136.00 INC	STANSFIELDB	04/19/2017				Approved	USNEUBAUERJ			
										0004	5697658	EINKBELEG
										0004	5697659	MM_SERVICE
0005	Inc per BOC 18-0093 2/1/2018	77,178.00 INC	STANSFIELDB	02/08/2018				Approved	USSIMKHINM			
										0005	5904255	EINKBELEG
										0005	5904256	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0989, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order with Fisher Scientific Company LLC, to Furnish and Deliver Lab Supplies, Glassware and Chemicals for Various Locations, Contract 16-100-12, in an amount of \$10,000.00, from an amount of \$136,890.20, to an amount not to exceed \$146,890.20, Account 101-16000- 623570, Purchase Order 3089303

Dear Sir:

On April 7, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order with Fisher Scientific Company LLC, to furnish and deliver lab supplies, glassware and chemicals to various locations, Contract 16-100-12, in an amount not to exceed \$120,975.00. The contract expires on December 31, 2018.

As of September 19, 2017, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$15,915.20, from the original amount awarded of \$120,975.00. The current contract value is \$136,890.20. The prior change orders reflect a 13.2 percent increase to the original contract value.

The purchase order for Contract 16-100-12 is to furnish and deliver lab supplies, glassware and chemicals for various locations. Due to the HVAC renovation, laboratories require additional materials to run efficiently according to laboratory accreditation requirements. Additionally, increased supply demands have occurred due to various studies that the laboratories perform, as well as the need for chemicals with limited holding times that cannot be contained in the storeroom.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order and amend the contract in an amount of \$10,000.00 (7.3 percent of the current contract value), from an amount of \$136,890.20, to an amount not to exceed \$146,890.20.

Funds are available in Account 101-16000-623570.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:DC:KB:RA:cs
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 October 4, 2018

File #: 18-0989, **Version:** 1

Attachment

PO No. :	3089303	Original Value:	130,975.00
Tracking No. :	16-100-11	Approved Value:	136,890.20
Vendor No. :	5002027	Current Value :	136,890.20

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Need added funds for projects through 12/31/2016	0.00	QUINLAN	10/20/2016				Rejected	USNEUBAUERJ	0001	5557940	EINKELEB
0002	Supplies needed due to increased project support.	7,200.00	QUINLAN	10/31/2016				Approved	USNEUBAUERJ	0001	5557941	MM_SERVICE
										0001	5557942	MM_SERVICE
0003	Reduce lines one, two & seven to close 2016 portion.	1,284.80	SHILLINCI	01/20/2017				Approved	USNEUBAUERJ	0002	5566059	EINKELEB
										0002	5566060	MM_SERVICE
										0002	5566061	MM_SERVICE
										0002	5566062	MM_SERVICE
0004	Increase lines 3,4, & 8 - File # 17-0924	10,000.00	SHILLINCI	09/19/2017				Approved	USSTIMHIN	0003	5635964	EINKELEB
										0003	5635965	MM_SERVICE
										0003	5635966	MM_SERVICE
										0003	5635967	MM_SERVICE
										0004	5805106	EINKELEB
										0004	5805107	MM_SERVICE
										0004	5805118	MM_SERVICE
										0004	5805119	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0997, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order to LoadSpring Solutions, Inc. for Hosting and Support of Oracle Primavera Software, in an amount of \$5,490.00, from an amount of \$21,960.00, to an amount not to exceed \$27,450.00, Account 101-27000-612820, Purchase Order 3096469

Dear Sir:

On October 3, 2013, the Board approved entering into a contract for a three-year period ending September 29, 2016. On September 1, 2016, the Board approved extending the contract for an additional one-year period ending September 29, 2017. On September 14, 2017, the Board approved extending the contract for an additional one-year period ending September 29, 2018.

The District uses Oracle Primavera, a critical path method (CPM) scheduling system, to manage all capital construction projects. The scheduling system provides a collaborative environment to both District personnel and contractors working with the District.

This purchase order has no prior change orders.

This increase is necessary in order to continue services from September 30, 2018 to December 29, 2018 while a new contract is executed.

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

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$5,490.00 (25% of the current purchase order value), from an amount of \$21,960.00, to an amount not to exceed \$27,450.00.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK
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 October 4, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1034, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 98-RFP-10 Design, Build, Own, Finance, Operate and Maintain a 150 Dry Tons Per Day Biosolids Processing Facility at the Stickney Water Reclamation Plant and Beneficially Use the Final Product for a Period of 20 years, to Metropolitan Biosolids Management, LLC, in an amount of \$2,093,293.23 from an amount of \$201,545,290.48 to an amount not to exceed \$199,451,997.25, Account 101-66000-612590, Purchase Order 5000950

Dear Sir:

On December 21, 2000, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 98-RFP-10 Design, Build, Own, Finance, Operate and Maintain a 150 Dry Tons Per Day Biosolids Processing Facility at the Stickney Water Reclamation Plant and Beneficially Use the Final Product for a Period of 20 years, to Metropolitan Biosolids Management, LLC, in an amount not to exceed \$217,169,089.74. The contract expires July 1, 2030.

As of September 12, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease to the service portion of the contract in an amount of \$9,575,468.54 from the original amount awarded of \$127,997,551.16. The current contract value of the service portion is \$118,422,082.62. The prior approved change orders reflect a 7.5% decrease to the original value of the service portion of the contract.

A decrease in contract value is being requested due to projected production of the pelletizing facility that takes into account maintenance shutdowns and historical productions.

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 service portion of Contract 98-RFP-10 in an amount of \$2,093,293.23 (approximately 1% of the current contract value) from an amount of \$201,545,290.48 to an amount not to exceed \$199,451,997.25.

Funds will be restored to Account 101-66000-612590.

Requested, Sergio E. Serafino, Acting Director of Maintenance and Operations, BAP:SO'C
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 October 4, 2018

File #: 18-1034, **Version:** 1

Attachment

CONTRACT: 98-RFP-10-Pelletizer Operations

As Of: 9/12/2018Contract Type: ZLFNTitle: Design, Build, Own, Finance, Operate and Maintain a 150 Dry tons/Day
Biosolids Processing Facility at SWRPPrepared by:
A. TurnerGroup/Item: Location:
M & O - Service Fee
Engr. - Facility FeeValidity Dates:
11/1/08 - 12/31/30
11/1/08 - 12/31/18Bid Deposit:Final Completion:

Group/ Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
M & O - Service Fee		5000950	Metropolitan Biosolids Mgmt. LLC 6001250	127,997,551.16	(9,575,468.54)	118,422,082.62	69,433,972.62	371,523.14	371,523.14	-	371,523.14	-	69,062,449.48
Engr. - Facility Fee		5001145	Metropolitan Biosolids Mgmt. LLC 6001250	89,171,538.58	(6,048,330.72)	83,123,207.86	83,123,207.86	29,441,792.77	-	-	-	-	53,681,415.09
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				217,169,089.74	(15,623,799.26)	201,545,290.48	152,557,180.48	29,813,315.91	371,523.14	-	371,523.14	-	122,743,864.57

Comments:

PO 5000950 Change History in relation to award value:

	Change Value	Date	Reason
1)	\$ 4,531,852.31	9/17/2010	Add 2009 and 2010 unplanned testing value
2)	\$ (925,983.28)	2/7/2011	Reduce 2010 line to actual usage
3)	\$ (672,825.54)	3/19/2012	Reduce 2011 line to actual usage
4)	\$ (1,568,904.33)	3/13/2013	Reduce 2012 line to actual usage
5)	\$ (932,133.07)	2/13/2014	Reduce 2013 line to actual usage
6)	\$ (1,534,181.42)	2/6/2015	Reduce 2014 line to actual usage
7)	\$ (1,917,833.04)	2/16/2016	Reduce 2015 line to actual usage
8)	\$ (2,654,497.50)	9/12/2016	Reduce 2017 line to budgeted amount
9)	\$ (1,251,803.52)	2/2/2017	Reduce 2016 line to actual usage
10)	\$ (2,334,545.00)	9/5/2017	Reduce 2018 line to budgeted amount
11)	(\$50,162.38)	2/1/2018	2017 year end close
12)	(\$264,451.77)	2/1/2018	2017 year end close



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1014, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON JUDICIARY

Mr. John P. Murray, Acting Executive Director

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

Dear Sir:

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

Pursuant to the review, it was determined that the need for confidentiality continues to exist with respect to the Executive Session minutes, and they should remain confidential.

Respectfully Submitted, Susan T. Morakalis, General Counsel, STM:LAG:mmv



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1015, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON JUDICIARY

Mr. John P. Murray, Acting Executive Director

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

Dear Sir:

In accordance with Chapter 5, Section 120/2(c)(21) and 2.06 of the Illinois Compiled Statutes, minutes were approved by the Board of Commissioners in Executive Session on September 20, 2018, for the Executive Sessions held on the following dates: February 1, 2018; February 15, 2018; April 5, 2018; May 17, 2018; June 7, 2018; June 21, 2018; and July 21, 2018.

Respectfully Submitted, Susan T. Morakalis, General Counsel, STM:LAG:mmv



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0945, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON JUDICIARY

Mr. John P. Murray, Acting Executive Director

Authority to settle the Workers' Compensation Claim of Tia Schrean vs. MWRDGC, Claim 10 WC 41596, Illinois Workers' Compensation Commission (IWCC), in the sum of \$33,236.00, Account 901-30000-601090
(Deferred from the September 20, 2018 Board Meeting)

Dear Sir:

In 2008, Tia Schrean was a Senior Diversity Officer at the MOBA Building. On October 15, 2008, she sustained injuries to her lower back. Ms. Schrean was initially seen in the emergency room on October 15, 2008. She was initially treated conservatively with medications and physical therapy. She did eventually undergo a procedure on her lower back on June 16, 2015.

Ms. Schrean was not paid any lost time benefits. A total of \$4,317.62 was paid in medical benefits..

Ms. Schrean 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 \$33,236.00, representing approximately 10% 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 October 04, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1039, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON LABOR AND INDUSTRIAL RELATIONS

Mr. John P. Murray, Acting Executive Director

Authority to enter into a Project Labor Agreement with the Will & Grundy Counties Building Trades Council and the Three Rivers' Construction Alliance for the Lockport Powerhouse and Lockport Controlling Works to cover qualifying construction projects

Dear Sir:

Having recognized the public's interest in timely construction and labor stability, for many years qualifying District construction projects have used a Multi-Project Labor Agreement (MPLA) entered into with the Chicago and Cook County Building and Construction Trades Council, Teamsters Joint Council No. 25, or their union affiliates that become signatories (collectively "Council"). The District and Council have operated cooperatively under the terms and conditions of the MPLA to the benefit of all parties working on District construction projects. Given the number of projects in Cook County, an agreement governing multiple projects at all District owned properties in Cook County was deemed necessary by all concerned parties in the interest of efficiency.

Since the District strives to achieve timely construction and labor stability on its construction projects, and recognizing that the public's interest is the same with projects outside of Cook County, the District now requests authority to enter into a Project Labor Agreement (PLA) with the Will & Grundy Counties Building Trades Council and the Three River's Construction Alliance (collectively "Alliance") for the Lockport Powerhouse and Lockport Controlling Works for any qualifying construction contracts. Because there are a limited number of qualifying projects outside of Cook County, the Alliance has indicated that it prefers to enter into a PLA specifically covering the Lockport Powerhouse and Lockport Controlling Works rather than entering into an MPLA as was done in Cook County or a separate PLA for each construction project in Will County. This preferred course of action is also in the best interest of the District. Therefore, having one PLA governing all qualifying construction projects at the Lockport Powerhouse and Lockport Controlling Works has been deemed appropriate by all concerned parties. Attached is the PLA.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it authorize the District to enter into a Project Labor Agreement with Will & Grundy Counties Building Trades Council and the Three Rivers' Construction Alliance that is applicable to qualifying construction projects at the Lockport Powerhouse and Lockport Controlling Works.

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

Requested, Susan T. Morakalis, General Counsel, STM:MTC:kk

Recommended, John P. Murray, Acting Executive Director

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Labor and Industrial Relations

File #: 18-1039, **Version:** 1

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018

Attachment



*Skilled Union Craftsmen
Professional Union Contractors*

BLUEPRINT FOR SUCCESS

A Labor-Management Project Agreement

I. Preamble

To accomplish the goals of quality, cost effectiveness and timeliness requires that all participants exhibit a positive attitude intent on success. There must exist amongst all parties a willingness to cooperate fully in devoting themselves to the goals of the project.

This program has no room for adverse relationships, but only a true spirit of cooperation and commitment. It is essential that the work required to construct this project be accomplished in an efficient and economical manner so as to provide productivity, the highest levels of quality, and the total elimination of delays. This commitment will establish new plateaus in labor/management cooperation.

Therefore, ***The Metropolitan Water Reclamation District of Greater Chicago***, its Contractor and subcontractor(s) of whatever tier, the Will & Grundy Counties Building Trades Council, and the Three Rivers Construction Alliance dedicate themselves to the goal that together, in full cooperation, local labor and management will produce a project of excellent quality, as economically as possible, in a safe environment, under favorable working conditions.

II. Introduction

This Agreement is entered into this ____ day of ***October, 2018***, by and between ***Metropolitan Water Reclamation District of Greater Chicago*** (hereinafter called "***MWRD***"); and the Will & Grundy Counties Building Trades Council (hereinafter called the "***Union***"), acting in their own behalf and on behalf of their respective affiliates and members; and the Three Rivers Construction Alliance (hereinafter called the "***Alliance***"), acting on their own behalf and on behalf of their respective affiliates and members, with respect to "***Qualifying projects at the Lockport Powerhouse and Lockport Controlling Works***" in ***Will County, Illinois***.

It is understood by the parties to this Agreement that other contractors awarded construction work directly or indirectly by the "***MWRD***" will execute this Agreement and become signatory contractors for the purpose of this work.

The intent of the parties to this Agreement is to establish labor and management cooperation between the ***MWRD*** and its Contractor and Subcontractors performing construction work on this project site, and the appropriate Unions signatory to this Agreement for the express purpose of producing a quality project on schedule and as economically as possible, in a safe environment under favorable working conditions.

III. Labor-Management Cooperation Committee

The parties to this Agreement hereby reaffirm the necessity for joint cooperation and participation by Labor and Management in interpreting and analyzing the effectiveness of management's application of this Agreement as well as Labor's response and any other matter affecting quality, safety, working conditions and productivity. Therefore, to secure this end, it is hereby agreed that a "Labor-Management Cooperation Committee" will be established composed of three representatives from Labor and three representatives from Management; one representative from Labor and one from Management shall be Co-Chairmen of this Committee.

The Labor-Management Cooperation Committee shall meet a minimum of once each month, at the jobsite, and shall discuss the following: reports concerning any violation, dispute, questions or interpretation of the application of practices arising out of this Agreement; safety; working conditions; absenteeism; labor turnover; availability of qualified journeymen; need for training; and any other matter affecting productivity and efficiency on this project.

In the event a dispute is not resolved by the Labor-Management Cooperation Committee, such matter shall then be settled as outlined by the grievance procedure and/or arbitration provisions contained in Articles VII or VIII of this Agreement. The Labor-Management Cooperation Committee shall not have authority to render a decision involving a jurisdictional dispute.

IV. Contractors' Commitment

A. Work assignments will be made in accordance with area practice, consistent with the efficient and economical performance of the work.

B. Before performing work at the job site, the Contractor or Subcontractors of whatever tier actually performing the work will become signatory to the appropriate collective bargaining agreement.

C. The Contractors and Subcontractors shall exercise their management rights. These rights shall include planning, directing, hiring, dismissal, lay-off, transferring, appointing foremen and general foremen and otherwise directing the work force.

D. The Construction Manager agrees that neither it nor any of its contractors or subcontractors will subcontract any work to be done on the Project except to a person, firm or corporation who is or agrees to become party to this Agreement. Any contractor or subcontractor working on the Project shall, as a condition to working on said Project, become signatory to and perform all work under the terms of this Agreement.

V. Union (Craftsmen) Commitment

A. Qualified and skilled craftsmen will be furnished as required by the Contractor in the fulfillment of its obligations to the **MWRD**.

B. Craftsmen shall be at their place of work at the regular starting time and shall remain at their place of work until quitting time. There shall be no limit on production by Craftsmen nor restrictions on the use of tools or equipment other than that which may be required by safety practice.

C. The continuing progress of the job, in the best interest of the **MWRD**, is paramount. Any dispute, whether a grievance or jurisdictional, will be addressed and resolved so as not to interfere in any way with construction progress. If the Labor-Management Cooperation Committee can be of any assistance in facilitating resolution, it will do so. If not, the applicable local collective bargaining agreement provisions for grievances or jurisdictional settlements will be adhered to.

D. Where stewards are appointed by respective unions, the steward shall be a qualified craftsman performing the work of his craft who shall exercise no supervisory functions. There shall be no non-working stewards.

VI. MWRD Commitment

A. The **MWRD** agrees that during the life of this agreement it shall assign construction work on this project only to contractors who are signatory to this agreement and applicable local collective bargaining agreements.

VII. Joint Commitment (Contractor/Union)

A. Prejob Conferences with Project Contractor, subcontractors, and Union representatives will be held prior to beginning work at the jobsite.

B. Utilization of Union apprentices will be maximized consistent with the best interest of the job in compliance with Local Union Agreements. The high level of union apprenticeship training will be maintained to provide the Industry with productive and knowledgeable craftsmen for the long term.

C. Every reasonable and practicable measure, consistent with the protection of human dignity, will be taken to assure a work place free of alcohol and drugs. The use of liquor, drugs or any other illegal activities at the Project site, including parking lots, is strictly prohibited.

D. Employees will take their breaks only in their immediate work areas.

E. Acknowledging the safety concerns of today's construction Owner and its risk management professionals, we assure the Owner that the parties are committed to safe working practices on the project. The parties, drawing upon the comprehensive safety programs and resources developed by the Union construction community, will comply with federal, state, and local safety regulations. Both contractors and union craftsmen are well trained in safety practices and commit themselves to applying such practices on this job.

E. The Contractors and Unions agree that there will be no lockouts or work stoppages.

(1) The Contractors and Subcontractors shall not cause, incite, encourage or participate in any lockout of employees on the project during the term of this Agreement.

(2) The Union and its members, agents, representatives, and employees shall not allow, incite, encourage, condone or participate in any strike, walkout, slowdown, picketing, sympathy strike or other work stoppage of any nature whatsoever, whether jurisdictional or otherwise, or observe any picket of any nature during the term of this Agreement. Any such action by the Union or its members, agents, representatives or employees shall constitute a violation of this Agreement.

(3) All employees shall continue to work and to perform all their obligations on the project despite the expiration of any local or other collective bargaining agreement. Any future wage or fringe benefit increase, decrease or modification legally negotiated and established by appropriate local collective bargaining agreements of the Local Unions which are signatories to this Agreement shall be paid retroactively to the expiration of the preceding local Agreement.

(4) Should any unauthorized strike, slowdown, stoppage of work or interference with construction occur, the Union shall take all necessary steps to bring such activity to a prompt resolution.

VIII. Term of Agreement

A. This Agreement and **Addendum (attached and incorporated into Agreement)** shall become effective on **October __, 2018**, and shall remain in full force and effect as long as signatory contractors are working on the Qualifying Project.

B. Either party shall have the right to terminate this Agreement by notifying all other parties, in writing, within at least thirty (30) calendar days from the proposed termination date.

FOR THE ALLIANCE:

FOR THE BUILDING TRADES:

Jason T. Cox, Chairman

Donald 'Doc' Gregory, President

On behalf of the Metropolitan Water Reclamation District of Greater Chicago:

John P. Murray
Acting Executive Director

Darlene A. LoCascio, Director of Procurement &
Materials Management

Approved as to Form and Legality:

Attest:

Helen Shields-Wright
Head Assistant Attorney

Jacqueline Torres
Director of Finance/Clerk

Susan T. Morakalis, General Counsel

Approved:

Frank Avila, Chairman of Finance

Mariyana T. Spyropoulos, Chairman
Committee on Labor and Industrial Relations

Mariyana T. Spyropoulos, President

**Addendum to Metropolitan Water Reclamation District of Greater Chicago
Lockport Powerhouse and Lockport Controlling Works Project Labor Agreement**

1. The "Project Labor Agreement" or PLA includes the Blue Print for Success document and this addendum. Any further revisions or amendments to this PLA must be in the form of a written addendum executed by MWRD, Three Rivers Construction Alliance ("Alliance") and Will & Grundy Counties Building Trades Council ("Union").
2. A "Qualifying Project" or "Project" is defined as a construction project that requires the skills of craftsmen at the Lockport Powerhouse or Lockport Controlling Works and is not expressly exempt under Paragraph 3 below.
3. Notwithstanding anything to the contrary contained in the Project Labor Agreement (PLA), the following scope of work is expressly exempt from coverage under this PLA:

Work performed at the Contractor's facility for repair and maintenance of equipment or where repair, maintenance, or inspection services are done by highly skilled technicians trained in servicing equipment, unless otherwise provided by the relevant collective bargaining agreement.

4. The MWRD as Owner will not provide representation nor participate in the Labor-Management Cooperation Committee ("Committee") as set forth in Section III of the PLA. The MWRD's Contractor on a Project is solely responsible for participation in the Committee, and representation of the interests of management on the Project. However, the MWRD reserves the right to join the Committee at any time it is in the best interests of the MWRD and the Project to do so.
5. Nothing in this PLA and Addendum prohibits or otherwise affects the MWRD's right to cancel or other terminate a contract with a contractor or subcontractor of any tier or take any other necessary actions related to such contracts.
6. This PLA applies only to contracts advertised by the MWRD after the effective date of the PLA.
7. Contractors that have been awarded a contract will execute a Certificate of Compliance stating the name of the participating trade group(s) that the Contractor is currently signatory with or will become signatory to prior to commencement of work on any Qualifying Project.
8. The term of this PLA is five (5) years and automatically extends from year to year unless the MWRD or the Alliance and Union provide written notice to terminate no later than thirty (30) days prior to expiration. Any Qualifying Project commenced during, and covered by the terms of, this PLA will continue to be covered by its terms until the final completion and acceptance of the Project by the MWRD.

[Remainder of Page Intentionally Left Blank.]

Alliance and Union Signatory Page

The undersigned Parties agree to the terms and conditions of this Addendum, attached and incorporated into the Lockport Powerhouse and Lockport Controlling Works Project Labor Agreement.

Dated this _____ day of _____, 2018 in _____, _____ County, Illinois

Three Rivers Construction Alliance

Authorized Representative

Printed Name

Title

Will & Grundy Counties Building Trades Council

Authorized Representative

Printed Name

Title

MWRD Signatory Page

The undersigned Party agrees to the terms and conditions of this Addendum, attached and incorporated into the Lockport Powerhouse and Lockport Controlling Works Project Labor Agreement.

Dated this _____ day of _____, 2018 in Chicago, Cook County, Illinois.

On behalf of the Metropolitan Water Reclamation District of Greater Chicago:

John P. Murray
Acting Executive Director

Darlene A. LoCascio, Director of Procurement &
Materials Management

Approved as to Form and Legality:

Helen Shields-Wright
Head Assistant Attorney

Jacqueline Torres
Director of Finance/Clerk

Susan T. Morakalis, General Counsel

Approved:

Frank Avila, Chairman of Finance

Mariyana T. Spyropoulos, Chairman,
Committee on Labor and Industrial Relations

Mariyana T. Spyropoulos, President

Contractor Signatory Page

The undersigned Party agrees to the terms and conditions of this Addendum, attached and incorporated into the Lockport Powerhouse and Lockport Controlling Works Project Labor Agreement.

Dated this the _____ day of _____, 2018 in _____, _____ County, Illinois.

On behalf of: _____
Contractor (Print Name)

APPROVED:

Signature of Duly Authorized Officer

Print Name

Print Title



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1017, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON REAL ESTATE

Mr. John P. Murray, Acting Executive Director

Authority to issue a 30-day permit to Enbridge Pipelines (Lakehead) LLC to use an approximate 22,500 sq. ft. portion of Main Channel Parcels 19.01 and 19.08 located north of Romeo Road in Romeoville, Illinois for construction staging. Consideration shall be \$5,000.00

Dear Sir:

Since 1968, Lakehead Pipe Line Company, Inc., n/k/a Enbridge Pipelines (Lakehead) LLC ("Enbridge"), has operated and maintained a 34-inch pipeline beneath Main Channel Parcels 19.01 and 19.08 and suspended over the Main Channel located north of Romeo Road in Romeoville, Illinois under an easement that, as extended, expires December 18, 2019. The annual easement fee is \$4,767.16.

Enbridge will be inspecting and performing repairs to the portion of its pipeline suspended over the Main Channel. Accordingly, Enbridge has requested a 30-day permit to use an approximate 22,500 sq. ft. portion of Main Channel Parcels 19.01 and 19.08 as construction staging areas to store vehicles and equipment.

Parcel 19.01 is located west of the Main Channel and is occupied by the United States Army Corps of Engineers ("Corps") under an easement that commenced February 7, 2002, and expires May 31, 2022. The Corps operates the aquatic nuisance barriers as part of the Fish Barrier Project. Parcel 19.08 is located east of the Main Channel and is leased by PDV Midwest Refining LLC ("PDV Midwest") under a lease that commenced January 1, 2006, and expires December 31, 2045, for storing, refining, and distributing oil and petroleum productions. Any permit issued will be subject to the written consent of both the Corps and PDV Midwest.

The District's technical departments have reviewed this request and have no objections thereto. A permit fee in the amount of \$5,000.00 is recommended, as the pro-rata share of 10% of the fair market value of the land would yield a fee less than the District's minimum permit fee of \$5,000.00.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a 30-day permit to Enbridge Pipelines (Lakehead) LLC to use an approximate 22,500 sq. ft. portion of Main Channel Parcels 19.01 and 19.08 located north of Romeo Road in Romeoville, Illinois for construction staging. Consideration shall be \$5,000.00.

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

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

Recommended, John P. Murray, Acting Executive Director

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

File #: 18-1017, **Version:** 1

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018

Attachment





Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1025, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON REAL ESTATE

Mr. John P. Murray, Acting Executive Director

Authority to commence statutory procedures to lease approximately 4.10 acres of District real estate located at 16500 Industrial Park Drive in unincorporated Lemont, Illinois; Main Channel Parcel 22.05

Dear Sir:

Chicago Truck Parking ("Chicago Truck") has requested to lease approximately 4.10 acres of District real estate located at 16500 Industrial Park Drive in unincorporated Lemont, Illinois, and known as Main Channel Parcel 22.05. Parcel 22.05 is located south of Main Channel. Chicago Truck intends to use Parcel 22.05 for maintaining corporate offices and storing gravel, vehicles, and heavy equipment. The requested lease term is ten (10) years.

The District's technical departments have reviewed this lease request and have indicated that the subject site is not currently needed for corporate use and that they have no technical objections thereto.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it authorize and direct the General Counsel to commence statutory procedures to lease approximately 4.10 acres of District real estate located at 16500 Industrial Park Drive in unincorporated Lemont, Illinois; Main Channel Parcel 22.05 upon the terms and conditions set forth herein.

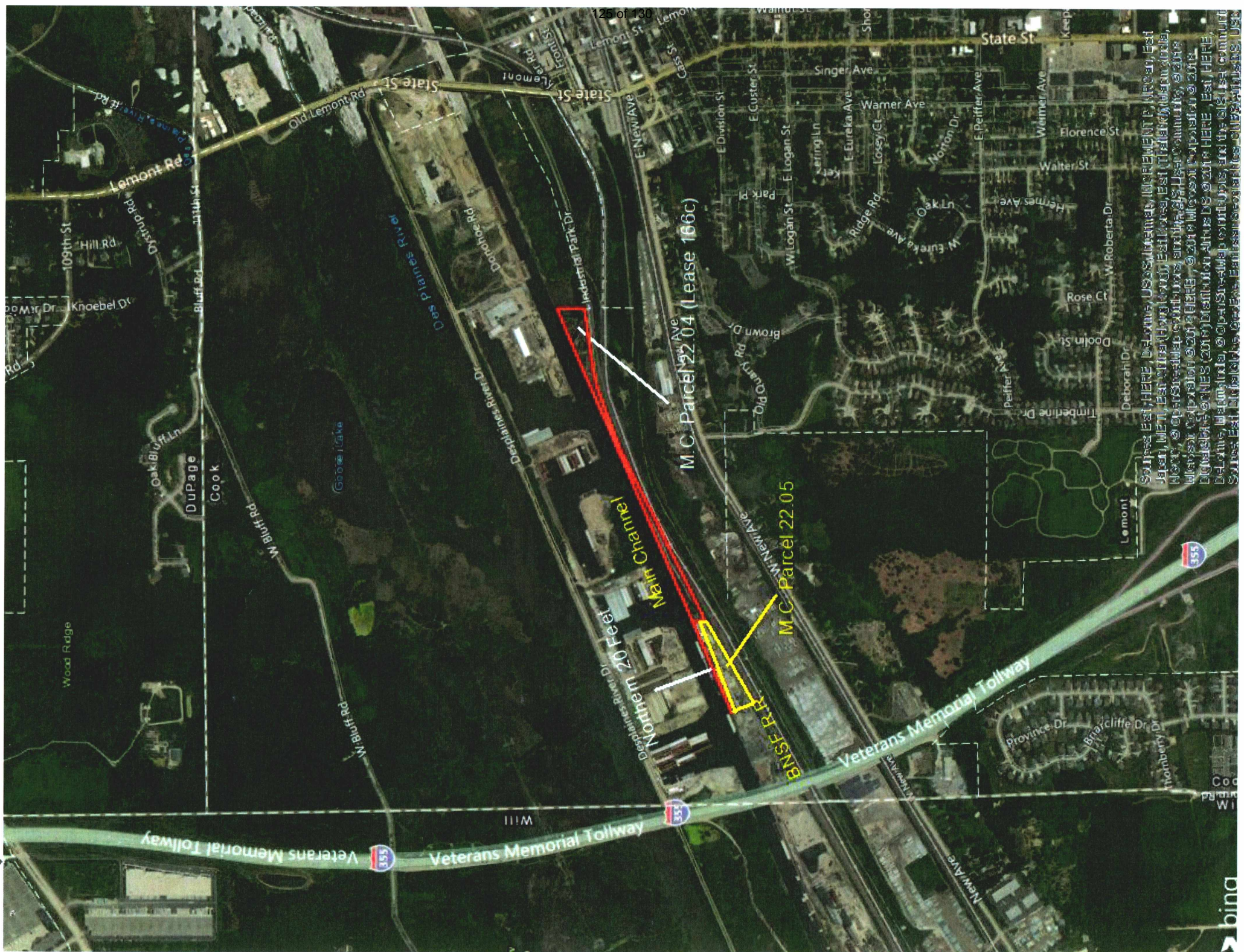
Requested, Susan T. Morakalis, General Counsel, STM:CMM:vp

Recommended, John P. Murray, Acting Executive Director

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 4, 2018.

Attachment



125 of 130

State St
Lemont St
Cass St
Singer Ave
Warner Ave
Florence St
Walter St
Hermes Ave
Rose Ct
Doolin St
Timberline Dr
Deborah Dr
Lemont

State St
Lemont St
Cass St
Singer Ave
Warner Ave
Florence St
Walter St
Hermes Ave
Rose Ct
Doolin St
Timberline Dr
Deborah Dr
Lemont

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Lemont



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1035, **Version:** 1

MOTION FOR BOARD MEETING OF OCTOBER 4, 2018

MOTION to approve dates and times for the Regular Board Meetings of The Metropolitan Water Reclamation District of Greater Chicago to be held in the year 2019

I move to approve the following dates and time for the Regular Board Meetings of the Metropolitan Water Reclamation District of Greater Chicago to be held at 10:30 a.m. for the 2019 Calendar year:

January 10, 2019
 January 24, 2019
 February 7, 2019
 February 21, 2019
 March 7, 2019
 March 21, 2019
 April 4, 2019
 April 18, 2019
 May 2, 2019
 May 16, 2019
 June 6, 2019
 June 20, 2019
 July 11, 2019
 August 8, 2019
 September 5, 2019
 September 19, 2019
 October 3, 2019
 October 17, 2019
 November 7, 2019
 November 21, 2019
 December 3, 2019 (Annual Meeting)
 December 5, 2019
 December 19, 2019

Dated: October 4, 2018

Commissioner



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1016, **Version:** 1

RESOLUTION FOR BOARD MEETING OF OCTOBER 4, 2018

RESOLUTION sponsored by the Board of Commissioners recognizing Breast Cancer Awareness Month

WHEREAS, October is recognized internationally as Breast Cancer Awareness month, with the goal of raising funds for research into the cause, prevention, diagnosis, treatment and cure for breast cancer; and

WHEREAS, events are organized worldwide in October to raise awareness of the disease and promote screening to aid in its detection, including walks and runs, the pink illumination of landmark buildings and wearing pink ribbons in support of those affected by breast cancer; and

WHEREAS, according to the Center for Disease Control and Prevention, in the United States, breast cancer is the most common cancer in women regardless of race or ethnicity, the most common cause of death from cancer among Hispanic women and the second most common cause of death from cancer among white, black, Asian/Pacific Islander, and American Indian/Alaska Native women; and

WHEREAS, monthly screenings can help detect breast cancer in its early stages and thus lead to better treatment outcomes; and

WHEREAS, breast cancer affects both women and men, and ultimately a breast cancer diagnosis affects families as a whole, which is why awareness and prevention are so important; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, hereby recognize October as Breast Cancer Awareness Month, and urge our fellow citizens to take note of, and to participate in, the special activities arranged in observance of this event; and

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

Dated: October 4, 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 #: 18-1029, **Version:** 1

RESOLUTION FOR BOARD MEETING OF OCTOBER 4, 2018

RESOLUTION sponsored by the Board of Commissioners recognizing the U.S. Minority Contractors Association's 27th Annual Millennium Builders Awards and Banquet

WHEREAS, the U.S. Minority Contractors Association's 27th Annual Millennium Builders Awards and Banquet will be held November 15, 2018 at Belvedere Banquets in Elk Grove; and

WHEREAS, the U.S. Minority Contractors Association (USMCA) is a non-profit professional trade association of minority-owned and operated businesses located in Chicagoland suburban communities; and

WHEREAS, the USMCA provides professional, educational, technical and consulting services in the construction, environmental, building maintenance, architectural engineering design, hospitality training and general service industries; and

WHEREAS, the USMCA seeks to enhance the global position of its members through information technology, accessing capital and marketing each member's niche expertise; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago has been a pioneer in recognizing economic contributions of minority business men and women; and

WHEREAS, this recognition is evidenced by the Metropolitan Water Reclamation District of Greater Chicago's adoption and continuing advocacy of a policy which supports the legitimate aspirations of minority communities and businesses within its jurisdiction; and

WHEREAS, the development of minority business enterprises is in the best interests of the Metropolitan Water Reclamation District of Greater Chicago, the State of Illinois and the United States of America; 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 U.S. Minority Contractors Association's 27th Annual Millennium Builders Awards and Banquet and urge our fellow citizens to take note of, and participate in, the special activities arranged in observance of this event; 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: October 4, 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 #: 18-1030, **Version:** 1

RESOLUTION FOR BOARD MEETING OF OCTOBER 4, 2018

RESOLUTION sponsored by the Board of Commissioners recognizing the “Imagine a Day Without Water” campaign

WHEREAS, the “Imagine a Day Without Water” campaign, held October 10, 2018, is an organized effort to highlight the critical importance of reliable access to clean water in our lives and the investment in infrastructure that is necessary to protect this valuable resource; and

WHEREAS, the infrastructure that brings water to and from homes and businesses is essential to the quality of life and economic vitality of Cook County; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago treats wastewater for the equivalent of 10 million people (residential and industrial waste generated in Cook County) and manages storm water for the second-largest county in the country; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago plays a key role in protecting our drinking water supply, Lake Michigan; and

WHEREAS, staff from the Metropolitan Water Reclamation District of Greater Chicago will be visiting Space to Grow Schools to lead special presentations and activities about this campaign; and

WHEREAS, water crises across the country, ranging from contaminated water, drought, and flooding, show the severe impact of what can happen to public health and the well-being of a community without access to clean drinking water; and

WHEREAS, droughts, flooding, and other weather-related challenges put pressure on water systems that are ill-equipped and ill-prepared to manage such extreme events; and

WHEREAS, utilities nationwide are grappling with aging infrastructure and lack reliable revenue and funding to maintain their systems, and even more so when it comes to upgrading them; and

WHEREAS, one-fifth of the U.S. economy would grind to a halt without a reliable and clean source of water; and

WHEREAS, managing water responsibly is critical to our nation’s public and environmental health and to a high quality of life through economic commerce, power generation, and recreation; and

WHEREAS, investing in drinking water and wastewater systems will promote a bright and prosperous future for generations to come; and

WHEREAS, innovation in water conservation and water reuse will drive job growth, economic development, and establish a 21st century paradigm of water management in the United States; and

WHEREAS, decentralized storm water infrastructure will not only ease the burden on our sewers but will also

File #: 18-1030, **Version:** 1

provide a maximum return in benefits to the public, the economy, and the environment; and

WHEREAS, for each job created in the water sector, another 3.68 jobs are added in the national economy. And for every \$1 spent on infrastructure improvements, the U.S. generates \$6 in returns; and

WHEREAS, different regions face different water challenges, so the solutions to strengthen our drinking water and wastewater systems must be locally driven, but reinvestment in our water must be a national priority; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Water Reclamation District of Greater Chicago, recognizes that water is essential to the quality of life and economic competitiveness, and acknowledge the importance of educating the public about the value of water through the "Imagine a Day Without Water" campaign; and

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

Dated: October 4, 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