



DEPARTMENT OF WATER MANAGEMENT
CITY OF CHICAGO

MEMORANDUM

To: The Honorable Carrie M. Austin
Chairman, Committee on the Budget and Government Operations

From: Thomas H. Powers, P.E.
Commissioner

CC: Maria Guerra
Mayor's Office of Legislative Counsel and Government Affairs

Date: **October 31, 2012**

Re: Request for Information from Annual Appropriation Committee Hearing
Ref ID: 183

The attached information is in response to questions posed at our department's hearing on October 26, 2012 to discuss the 2013 budget.

At the hearing **Alderman Waguespack** inquired about the scrap yard on the west side that had in its possession City sewer covers, tree grades and other City property. Please be advised that our Security Division and the Bureau of Operations and Distribution worked with the Law Department, the Chicago Police Department and the Cook County States Attorney to prosecute the offenders and obtain restitution for the value of the items that were stolen and found on the property.

You also inquired about our construction contracts. As I indicated at the hearing we will be seeking bids for 7 water main construction contracts. I will be happy to report back to City Council the outcome of this procurement. Further, we have sewer construction contracts with the following vendors:

Term Agreement with Benchmark Construction	Reliable Contracting & Equipment
67th Street Sewer Improvement Project	Pan Oceanic Engr. Co.
114th Street Sewer Improvement Project	MQ Sewer and Water
Peterson Avenue Sewer Improvement Project	Kenny Const. Co.
94th Street Sewer Improvement Project	

As always, please let me know if you have any further questions.



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Water Management

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The attached information is in response to questions posed at our department's hearing on October 26, 2012 to discuss the 2013 budget.

At the hearing **Alderman Thomas** requested a list of the Department's 140 account . Attached with this letter is a spreadsheet.

As always, please let me know if you have any further questions.

DEPARTMENT OF WATER MANAGEMENT ACTIVE BLANKET AGREEMENTS BY APPROPRIATION

Vendor Name	Purchase Order Number	Purchase Order Description	Appropriation Code	Appropriation Desc	Minority Group	Purchase Order Start Date	Purchase Order End Date	Purchase Order Blanket Total Amount
RAGLAND & ASSOCIATES LLC	22019	Consulting Services	0140	PROF AND TECHNICAL SERVICES	AFRICAN AMERICAN	4/1/2010	3/31/2013	150,000
TRIAD CONSULTING SERVICES, INC	13383	CUSTODIAL JANITORIAL SERVICES (PAYABLES ONLY)	0140	PROF AND TECHNICAL SERVICES	AFRICAN AMERICAN	1/1/2007	12/31/2012	21,047,478
EQUITY INDUSTRIAL SUPPLY, INC.	16630	HIGH VISIBILITY PROTECTIVE CLOTHING	0140	PROF AND TECHNICAL SERVICES	AFRICAN AMERICAN	1/1/2008	12/31/2013	1,052,715
INTER-CITY SUPPLY CO., INC.	18041	JANITORIAL SUPPLIES	0140	PROF AND TECHNICAL SERVICES	AFRICAN AMERICAN	9/1/2008	8/31/2013	20,425,726
PRODUCTION DISTRIBUTION COMPANIES	17336	REPLACEMENT PARTS FOR HONEYWELL/TRACONEX SOLID STATE TRAFFIC CONTROL EQUIPMENT	0140	PROF AND TECHNICAL SERVICES	AFRICAN AMERICAN	5/1/2008	4/30/2013	1,990,469
T & N CHICAGO, INC.	17359	SPECIAL CASTINGS	0140	PROF AND TECHNICAL SERVICES	AFRICAN AMERICAN	5/1/2008	4/30/2013	7,365,714
SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	0140	PROF AND TECHNICAL SERVICES	AFRICAN AMERICAN	1/1/2007	12/31/2013	9,879,917
GLOBETROTTERS ENGINEERING CORP	19325	CDWM Professional Design Engineering Consulting Services - Target Market	0140	PROF AND TECHNICAL SERVICES	ASIAN	7/1/2009	6/30/2014	
RUBINOS & MESIA ENGINEERS INC.	19326	CDWM Professional Design Engineering Consulting Services - Target Market	0140	PROF AND TECHNICAL SERVICES	ASIAN	7/1/2009	6/30/2014	
SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	0140	PROF AND TECHNICAL SERVICES	ASIAN	1/1/2007	12/31/2012	64,289,967
SUMIT CONSTRUCTION CO., INC.	24164	Streets and Parkways Repair - North Region	0140	PROF AND TECHNICAL SERVICES	ASIAN	3/21/2011	3/31/2013	22,330,300
DELTA ENGINEERING, INC	11929	Target Market-Professional Sewer Construction Engineering Services	0140	PROF AND TECHNICAL SERVICES	ASIAN	6/1/2006	6/30/2013	1,000,000
SUMIT CONSTRUCTION CO., INC.	16743	TERM AGREEMENT FOR STREET & PARKWAY REPAIR - NORTH REGION	0140	PROF AND TECHNICAL SERVICES	ASIAN	1/31/2008	1/31/2013	11,057,673
AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	0140	PROF AND TECHNICAL SERVICES	HISPANIC	9/1/2008	8/31/2013	2,541,488
BARRICADE LITES, INC.	24932	RENTAL AND PLACEMENT OF TRAFFIC CONTROL DEVICES	0140	PROF AND TECHNICAL SERVICES	HISPANIC	7/22/2011	7/21/2016	12,806,601
HIGHWAY SAFETY CORPORATION	4339	RENTAL AND PLACEMENT OF TRAFFIC CONTROL DEVICES	0140	PROF AND TECHNICAL SERVICES	HISPANIC	2/1/2004	10/30/2012	2,220,342
CHICAGO UNITED INDUSTRIES, LTD	13023	VARIOUS CONCRETE BLOCKS	0140	PROF AND TECHNICAL SERVICES	HISPANIC	11/1/2006	10/31/2012	909,939
CHICAGO UNITED INDUSTRIES, LTD	19291	WATER PIPE BRASS & COPPER REPLACEMENT & REPAIR PARTS	0140	PROF AND TECHNICAL SERVICES	HISPANIC	2/1/2009	1/31/2013	2,204,671
CHICAGOLAND LABORERS DIST COUN	17559	Agreement	0140	PROF AND TECHNICAL SERVICES		8/14/2007	8/30/2013	1,257,565
GARDA CL GREAT LAKES INC	18916	ARMORED CAR SERVICES	0140	PROF AND TECHNICAL SERVICES		1/1/2009	12/31/2013	774,761

OGDEN CONST & RELIABLE ASPHALT	17005	ASPHALT PRIMERS, HOT MIX ASPHALT, HIGH-PERFORMANCE COLD PATCH, HOT-POUR JOINT SEALER AND COLORED ASPHALT SURFACE TREATMENT	0140	PROF AND TECHNICAL SERVICES		3/1/2008	2/28/2013	130,220,150
ICE MOUNTAIN	14954	BOTTLED DRINKING WATER, DISTILLED WATER AND WATER COOLER RENTALS	0140	PROF AND TECHNICAL SERVICES		7/1/2007	6/30/2013	211,524
SPRINT-NEXTEL	20292	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	0140	PROF AND TECHNICAL SERVICES		10/1/2009	9/30/2014	12,000,000
CHRISTY WEBBER LANDSCAPES	12304	COMPREHENSIVE LANDSCAPE SERVICES (CLS)-REGION VII-PURIFICATION PLANTS, PUMPING STATIONS AND PARKING LOT FACILITIES	0140	PROF AND TECHNICAL SERVICES		1/1/2007	12/31/2012	2,055,678
MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	0140	PROF AND TECHNICAL SERVICES		1/1/2007	12/31/2012	3,748,500
PATSON INC/DBA NORTHWEST FORD	24316	Contract Transferred to PO#26573 - PICKUP TRUCKS AND HYBRID PICKUP TRUCKS	0140	PROF AND TECHNICAL SERVICES		8/16/2011	8/15/2016	6,599,999
STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	0140	PROF AND TECHNICAL SERVICES		8/1/2006	7/31/2013	1,823,980
RAVENSWOOD DISPOSAL SERV INC	19941	DISPOSAL AND REPROCESSABLE MATERIAL SITES FOR CONSTRUCTION AND DEMOLITION DEBRIS AND PURCHASE OF AGGREGATE (GROUPS A AND D ONLY)	0140	PROF AND TECHNICAL SERVICES		7/1/2009	6/30/2013	36,509,392
SET ENVIRONMENTAL INC	16399	ENVIRONMENTAL REPOSE SERVICES/HAZARDOUS MATERIALS	0140	PROF AND TECHNICAL SERVICES		1/1/2008	12/31/2014	2,500,000
THE LUSE COMPANIES	25097	ENVIRONMENTAL RESPONSE SERVICES/ASBESTOS REMOVAL (ASSIGNMENT OF CONTRACT, OLD PO#16397)	0140	PROF AND TECHNICAL SERVICES		1/1/2008	12/31/2012	2,500,000
MAXIMUS, INC.	14487	FINANCIAL SERVICES: MANAGEMENT CONSULTING, ACCOUNTING AND COST BENEFIT ANALYSIS (SEE TRANSFER TO PO # 24344)	0140	PROF AND TECHNICAL SERVICES		1/1/2007	12/31/2013	8,000,000
BAKER TILLY VIRCHOW KRAUSE LLP	14380	FINANCIAL SERVICES: MANAGEMENT CONSULTING, AUDIT & ATTESTATION SERVICES AND ACCOUNTING SERVICES	0140	PROF AND TECHNICAL SERVICES		1/1/2007	12/31/2013	6,000,000
OCCUPATIONAL TRAINING & SUPPLY	16846	HAZARDOUS MATERIALS TRAINING CLASSES	0140	PROF AND TECHNICAL SERVICES		3/1/2008	2/28/2013	127,450
ROSE PEST SOLUTIONS	18465	INTEGRATED PEST MANAGEMENT SERVICE	0140	PROF AND TECHNICAL SERVICES		11/1/2008	10/31/2013	1,395,500
MCDONAGH DEMOLITION, INC.	19576	JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES	0140	PROF AND TECHNICAL SERVICES		5/13/2009	5/12/2013	2,000,000
HENRY FRERK SONS INC	9616	LARGE CLAY SEWER PIPE AND FITTINGS	0140	PROF AND TECHNICAL SERVICES		9/1/2005	2/28/2013	8,264,159
WINDY CITY ELECTRIC CO.	14824	MAINTENANCE OF POWER DISTRIBUTION CONTROL PANELS	0140	PROF AND TECHNICAL SERVICES		6/1/2007	12/31/2012	5,485,000
NTT DATA, INC	11238	MANAGEMENT CONSULTING AGREEMENT CATEGORY: APPLICATION DEVELOPMENT, SUPPORT & ONGOING MAINTENANCE/GIS APPLICATION DEVELOPMENT, SUPPORT & ONGOING MAINTENANCE/DATABASE SUPPORT & ONGOING MAINTENANCE/MANAGEMENT CONSULTING	0140	PROF AND TECHNICAL SERVICES		1/1/2006	12/31/2012	6,000,000

EAST JORDAN IRON WORKS	19188	MANHOLE/CATCH BASIN, FRAMES, LIDS, INLET GUTTER BOX VAULTS, GRATES, BENDS AND MISC. ITEMS	0140	PROF AND TECHNICAL SERVICES	12/1/2008	11/30/2013	5,344,226
MOBILE FACILITIES OF ILL, INC.	26313	MOBILE OFFICE AND TRAILER RENTAL	0140	PROF AND TECHNICAL SERVICES	5/4/2012	5/3/2017	326,425
SERVICE SANITATION	24835	MULTIPLE AWARDS FOR RENTAL AND MAINTENANCE OF PORTABLE CHEMICAL TOILETS, SINKS, WASTE WATER BARRELS, WATERLESS HAND SANITIZER DISPENSERS	0140	PROF AND TECHNICAL SERVICES	7/12/2011	7/13/2016	2,220,633
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885	0140	PROF AND TECHNICAL SERVICES	10/1/2005	11/30/2012	1,631,388
ACTION AUTOMATION INC	17075	PARTS AND REPAIR SERVICE FOR LIMITORQUE MANUAL AND ELECTRIC VALVE OPERATORS	0140	PROF AND TECHNICAL SERVICES	4/1/2008	3/31/2013	515,300
CANON BUSINESS SOLUTIONS INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	0140	PROF AND TECHNICAL SERVICES	1/1/2005	12/31/2014	5,000,000
OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	0140	PROF AND TECHNICAL SERVICES	1/1/2005	12/31/2014	5,000,000
XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	0140	PROF AND TECHNICAL SERVICES	1/1/2005	12/31/2014	5,000,000
JOHNSON PIPE & SUPPLY CO	9929	PIPE, FITTINGS, VALVES AND ACCESSORIES	0140	PROF AND TECHNICAL SERVICES	11/1/2005	10/31/2013	2,093,981
WORKFLOW ONE	18505	PRINTING AND MAILING OF WATER BILLS (TRANSFERED FROM OLD PO 9822)	0140	PROF AND TECHNICAL SERVICES	11/1/2005	4/29/2013	179,779
MAILTECH LTD/DBA WORLD MARKETING	15795	PRINTING AND MAILING SERVICES	0140	PROF AND TECHNICAL SERVICES	1/1/2008	6/29/2013	196,525
AECOM USA INC	19339	Professional Design Engineering Services Term Agreement	0140	PROF AND TECHNICAL SERVICES	7/1/2009	6/30/2014	3,000,000
CDM SMITH INC.	19348	Professional Design Engineering Services Term Agreement	0140	PROF AND TECHNICAL SERVICES	7/1/2009	6/30/2014	3,000,000
AECOM TECHNICAL SERVICES	13235	Professional Ecological Analysis, Rehabilitation and Interpretation Services	0140	PROF AND TECHNICAL SERVICES	1/1/2007	12/31/2013	5,000,000
ADS LLC	15564	PROFESSIONAL HYDRAULIC ENGINEERING SERVICES	0140	PROF AND TECHNICAL SERVICES	1/1/2008	12/31/2012	4,200,000
TRANSYSTEMS CORPORATION	22593	Professional Quality Control/Quality Assurance Construction Engineering Services	0140	PROF AND TECHNICAL SERVICES	3/1/2011	3/1/2016	9,286,109
UTILITY RESOURCE GROUP LLC	21418	Professional Underground Locating and Marking Services	0140	PROF AND TECHNICAL SERVICES	1/1/2010	1/7/2013	3,000,000
OZINGA READY MIX CONCRETE INC	11934	READY MIX CONCRETE, MOBILE MIX CONCRETE AND FLOWABLE BACK FILL	0140	PROF AND TECHNICAL SERVICES	6/1/2006	2/28/2013	27,505,227
HENRY FRERK SONS INC	11960	READY MIX, MOBILE MIX AND FLOWABLE BACK FILL	0140	PROF AND TECHNICAL SERVICES	6/1/2006	2/28/2013	3,020,180
CITY UTILITY EQUIPMENT SALES & LEASING	24025	RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS (AERIAL TOWERS-PRIMARY & BUCKET VANS-PRIMARY & DUMP TRUCKS-SECONDARY)	0140	PROF AND TECHNICAL SERVICES	10/25/2011	10/24/2016	18,391,895
CASEY EQUIPMENT CO INC	24031	RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS (GRINDERS (ASPHALT)-SECONDARY & BACKHOES-TERTIARY & DISTRIBUTOR TRUCK-PRIMARY & COMPACTORS-SECONDARY & EXCAVATORS-TERTIARY & FORKLIFTS-SECONDARY & FRONT END LOADERS-TERTIARY)	0140	PROF AND TECHNICAL SERVICES	7/21/2011	7/20/2016	27,794,650

BUILDERS CHICAGO CORP	14717	REPAIR, REPLACEMENT AND MAINTENANCE OF VARIOUS DOORS AND MOTORS	0140	PROF AND TECHNICAL SERVICES		5/1/2007	4/30/2013	5,661,802
BRACKEN BOX INC	19434	ROLL OFF BOX SERVICES	0140	PROF AND TECHNICAL SERVICES		3/1/2009	2/28/2014	6,176,700
RELIABLE ASPHALT CORP.	17337	SAND, MASON FILL AND STONE	0140	PROF AND TECHNICAL SERVICES		5/1/2008	4/30/2013	3,663,150
KENNY CONSTRUCTION CO	24123	SEWER LINING PROGRAM - NORTH AREA	0140	PROF AND TECHNICAL SERVICES		4/1/2011	3/31/2014	27,919,550
ROOT BROS MFG & SUPPLY CO	10074	SMALL TOOLS AND INDUSTRIAL TOOLS	0140	PROF AND TECHNICAL SERVICES		1/1/2006	6/30/2013	3,448,365
TRADEMARK PRODUCTS, INC.	14899	STAMPS, RUBBER HAND, DATERS, NUMBER MACHINES AND SERVICE	0140	PROF AND TECHNICAL SERVICES		6/1/2007	5/31/2013	144,445
ACCENTURE	24792	STRATEGIC SOURCING AND CONSULTING SERVICES	0140	PROF AND TECHNICAL SERVICES		8/17/2011	3/1/2013	0
BIGANE PAVING COMPANY	16760	STREET AND PARKWAY RESTORATION, NORTH REGION	0140	PROF AND TECHNICAL SERVICES		1/31/2008	1/31/2013	45,958,630
BIGANE PAVING COMPANY	16765	STREET & PARKWAY REPAIR - SOUTH REGION	0140	PROF AND TECHNICAL SERVICES		2/1/2008	1/31/2013	14,479,965
BIGANE PAVING COMPANY	16764	STREET & PARKWAY RESTORATION - SOUTH REGION	0140	PROF AND TECHNICAL SERVICES		2/1/2008	1/31/2013	41,768,625
BIGANE PAVING COMPANY	24165	Streets and Parkways Repair - South Region	0140	PROF AND TECHNICAL SERVICES		3/21/2011	3/31/2013	25,992,240
THE GORDIAN GROUP, INC	T26824	T2920490201 DEVELOPMENT & IMPLEMENTATION OF JOB ORDER CONTRACTING (JOC) SYSTEM	0140	PROF AND TECHNICAL SERVICES		12/15/1992	12/31/2012	549,804
UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES	0140	PROF AND TECHNICAL SERVICES		11/23/1998	11/30/2014	135,000,000
AT&T CORP	19393	TELECOMMUNICATION SERVICE: VOICE AND DATA NETWORK SERVICE	0140	PROF AND TECHNICAL SERVICES		1/1/2010	12/31/2014	125,000,000
BCR LLC AUTOMOTIVE GROUP DBA ROESC	26573	Transfer of Contract from PO#24316 - PICKUP TRUCKS AND HYBRID PICKUP TRUCKS	0140	PROF AND TECHNICAL SERVICES		7/2/2012	8/15/2016	6,599,999
WORLD WIDE PROTECTION GROUP INC	12744	UNARMED SECURITY GUARD SERVICES	0140	PROF AND TECHNICAL SERVICES		1/1/2007	12/31/2013	13,363,995
ROOT BROS MFG & SUPPLY CO	11134	VARIOUS WEDGE GATE VALVES	0140	PROF AND TECHNICAL SERVICES		2/1/2006	1/31/2013	123,530
SILK SCREEN EXPRESS, INC.	15028	VARIOUS WORK AND BUSINESS UNIFORMS	0140	PROF AND TECHNICAL SERVICES		7/1/2007	6/30/2013	10,665,803



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Water Management

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Ref ID: 187

The attached information is in response to questions posed at our department's hearing on October 26, 2012 to discuss the 2013 budget.

At the hearing **Alderman Beale** who had to leave before the hearing ended, requested information regarding our suburban collections. To date the Department has billed our suburban customers \$229,279,665.33 for water service and has collected \$219,364,736.69. Two suburbs, Maywood and Dixon are in active and current payment plans. We are working with the Law Department and the Department of Finance with regards to two suburbs, Harvey and Robbins that have fallen behind on their water bills.

As always, please let me know if you have any further questions.