

**NOTICE
INVITATION TO BID**

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR**

POWER DISTRIBUTION EQUIPMENT INSPECTION AND REPAIRS

CONTRACT 25-617-11

PROPOSALS ARE DUE SEPTEMBER 30, 2025

Sealed proposals, endorsed as above, will be submitted to the Metropolitan Water Reclamation District of Greater Chicago ("District") via an electronic upload to the Euna Portal only, from the date of the Invitation to Bid, up to 11:00 A.M. Central Time ("CT"), on the bid opening date, and will be opened publicly by the Director of Procurement and Materials Management or her designee at 11:00 AM CT on September 30, 2025. The public cannot attend but can view the bid opening at <https://mwr.org/bid-opening>.

No bids will be accepted after 11:00 A.M. CT on the above scheduled bid opening date. All bids faxed, mailed, emailed, or hand delivered will not be considered and will be returned to the Bidder. There is no bid depository safe available for mailing or hand delivering bids. The District will only accept bids electronically uploaded to the Euna portal (please see instructions on how to upload the bid response on pages Euna-1 and Euna-2). Please see specific instructions on how to upload your bid to the Euna portal in the bid document entitled "Submission via the Euna Portal." The Euna link is unique to each solicitation. Bids will be deemed non-responsive if not submitted using the project-specific Euna URL link provided by the District with the bidding documents.

Tenders are invited to provide all transportation, material, equipment, labor, and technical supervision to inspect, repair, calibrate, perform testing and commissioning of power distribution equipment including but not limited to transformers, protective relays, cables and switchgears at the District's various facilities and Water Reclamation Plants for a thirty-six (36) month period, commencing approximately October 16, 2025, or upon approval of the Contractor's Bond, whichever occurs later.

A more detailed description of the work is provided in the Detail Specifications.

The Contract is divided, for purposes of bidding, into three (3) Groups. Bidders must submit bids for all items and all Groups or the bid will be rejected as non-responsive. The District intends to issue one Contract to one bidder for all the services to be furnished under this Contract.

The estimated cost of the work under this Contract is not to exceed \$735,000.00.

The District intends to obtain as much work as possible without exceeding the above-stated values. However, Bidders are cautioned that, due to unforeseen operating conditions, the full amount may not be expended.

There is no bid deposit required for this Contract. The successful Contractor agrees to furnish a Contractor's bond, as a Contractor's bond will be required. Please refer to the CONTRACTOR'S BOND section in the Agreement of this Contract document, for additional information about this requirement.

Funding of all contract items is subject to the Board of Commissioners' approval of the District's budget for all years under this Contract.

Specifications, proposal forms and/or plans may be obtained from the Department of Procurement and Materials Management by downloading online from the District's website at www.mwrd.org(Doing Business → Procurement & Materials Management → Contract Announcements). No fee is required for the Contract Documents. Any questions regarding the downloading of the Contract Document should be directed to the following email: contractdesk@mwrd.org or call 312-751-6643.

Further, the District assumes no liability or responsibility for the failure or inability of any Bidder to successfully download any and all contract documents, including but not limited to specifications, proposal forms and/or plans, as a result of any type of technological computer and/or software system failure or breakdown that restricts, prohibits or prevents successful downloading of any and all District contract documents by the Bidder, whether caused by the District or other parties, directly or indirectly.

Any Proposal which indicates multiple or alternate bids will be deemed non-responsive and will be rejected by the Director of Procurement and Materials Management.

Bidding documents are only available online, and all addenda issued for this contract will be available online at the District's website, www.mwrd.org. The path is as follows: Doing Business→Procurement and Materials Management→Contract

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Announcements. A copy of such addenda will also be emailed/faxed to each person which downloads a set of such contract documents.

Bidders shall acknowledge receipt of each addendum issued in the space provided on the proposal signature page or submit a signed copy of each addendum with the Bidder's proposal at the time and date set to receive bids. Oral explanations will not be binding.

Proposals shall conform to all the terms and conditions of the Bidding Requirements attached hereto. Failure to submit the required documents as specified may render the bid non-responsive and the bid may be rejected.

If any potential Bidder contemplating to submit a proposal is in doubt as to the true meaning of any part of the specifications or other Contract documents, such inquiry should be submitted online at the District's website, www.mwrd.org. The path is as follows: Doing Business → Procurement and Materials Management → Contract Announcements. The District will provide an online response to such inquiries, as the District deems appropriate. Strings of appropriate questions and answers regarding the bidding documents will be available online on the District's website until the bid opening date of the bidding documents. No questions will be accepted by telephone, fax, email, mail, or any other such form of delivery.

The District will only respond to questions received online up to ONE WEEK prior to the bid opening date of the bidding documents. The District will not respond to questions received after this date. The District does not guarantee the timeliness of responses provided online, nor does the District guarantee that such responses will be provided in adequate time to affect the submission of bids. The District shall provide responses online ONLY if the responses do not interpret or otherwise change the bidding documents.

The District's responses online are NOT official responses and, therefore, are not binding to the bidding documents. Any official interpretation or change to the bidding documents will be made only by addenda duly issued to all plan holders on record by the Director of Procurement and Materials Management.

Failure on the part of the prospective Bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of proposal.

The Resident Engineer for this Contract is Mr. Sam Pappu. Mr. Pappu will provide online responses to online inquiries. Prior to award of the Contract, the lowest responsible bidder must demonstrate compliance with the District's Multi-Project Labor Agreement by submitting to the Director of Procurement and Materials Management a signed Certificate of Compliance with the

Multi-Project Labor Agreement. The Agreement and Certificate of Compliance are contained in the Contract Documents.

Bidders are STRONGLY URGED to inspect all areas of the work sites prior to bidding, in order to familiarize themselves with the nature of the work and the method of accomplishing the same. To schedule an appointment to inspect the work sites, prospective Bidders may contact the Resident Engineer, Sam Pappu at (708) 588-3686 between 7:00 A.M. and 2:30 P.M., Monday through Friday.

Attendees are advised to bring a hard hat and appropriate footwear for an industrial type of facility and a current business card. Bidders are encouraged to give themselves enough time to clear security. Bidders are hereby cautioned that no questions will be taken during any of the site inspections. As noted above: Bidders are reminded they may instead raise questions to the District's Question and Answer Board, online at the District's website, at www.mwrd.org. The path is as follows: Doing Business → Procurement and Materials Management → Contract Announcements → (Find correct project) → Ask a Question.

Bidders should read the bidding requirements set forth on pages R-1 through R-6, and in particular page R-2, Paragraph 6, in regards to questions on this Contract.

All Contracts for the Construction of Public Works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.) (the "Act"). Note that submission of certified payroll records when requested by the District's Affirmative Action Administrator in accordance with Section 14(b) of the District's Affirmative Action Ordinance does not relieve a contractor of its obligation to submit certified payroll records to the Illinois Department of Labor pursuant to the Act.

The Metropolitan Water Reclamation District of Greater Chicago reserves the right to reject any or all Proposals.

Metropolitan Water Reclamation District
of Greater Chicago

By Darlene A. LoCascio
Director of Procurement
and Materials Management

Chicago, Illinois
August 20, 2025