- 1 AMENDMENT TO SENATE BILL 32
- 2 AMENDMENT NO. _____. Amend Senate Bill 32, by replacing
- 3 everything after the enacting clause with the following:
- 4 "Section 5. The North Shore Sanitary District Act is
- 5 amended by changing Section 11 as follows:
- 6 (70 ILCS 2305/11) (from Ch. 42, par. 287)
- 7 Sec. 11. Except as otherwise provided in this Section,
- 8 all contracts for purchases or sales by the municipality, the
- 9 expense of which will exceed the mandatory competitive bid
- 10 threshold \$10,000, shall be let to the lowest responsible
- 11 bidder therefor upon not less than 14 days' public notice of
- 12 the terms and conditions upon which the contract is to be
- 13 let, having been given by publication in a newspaper of
- 14 general circulation published in the district, and the board
- 15 may reject any and all bids and readvertise. In determining
- 16 the lowest responsible bidder, the board shall take into
- 17 consideration the qualities and serviceability of the
- 18 articles supplied, their conformity with specifications,
- 19 their suitability to the requirements of the district, the
- 20 availability of support services, the uniqueness of the
- 21 service, materials, equipment, or supplies as it applies to
- 22 network integrated computer systems, the compatibility of the

1 service, materials, equipment or supplies with existing 2 equipment, and the delivery terms. Contracts for services in excess of the mandatory competitive bid threshold \$10,003 4 may, subject to the provisions of this Section, be let by competitive bidding at the discretion of the district board 5 б of trustees. All contracts for purchases or sales that will 7 not exceed the mandatory competitive bid threshold Θf-\$10,000 8 or-less may be made in the open market without publication in 9 a newspaper as above provided, but whenever practical shall be based on at least 3 competitive bids. For purposes of 10 11 this Section, the "mandatory competitive bid threshold" is a dollar amount equal to 0.1% of the total general fixed assets 12 13 of the district as reported in the most recent required audit report. In no event, however, shall the mandatory competitive 14 15 bid threshold dollar amount be less than \$10,000, nor more 16 than \$40,000. 17 Cash, a cashier's check, a certified check, or a bid bond

with adequate surety approved by the board of trustees as a deposit of good faith, in a reasonable amount, but not in excess of 10% of the contract amount, may be required of each bidder by the district on all bids involving amounts in excess of the mandatory competitive bid threshold and, if so required, the advertisement for bids shall so specify.

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Contracts which by their nature are not adapted to award by competitive bidding, including, without limitation, contracts for the services of individuals, groups or firms possessing a high degree of professional skill where the ability or fitness of the individual or organization plays an important part, contracts for financial management services undertaken pursuant to "An Act relating to certain investments of public funds by public agencies", approved July 23, 1943, as now or hereafter amended, contracts for the purchase or sale of utilities, contracts for materials economically procurable only from a single source of supply,

1 contracts for the use, purchase, delivery, movement, or

2 installation of data processing equipment, software, or

- 3 services and telecommunications and interconnect equipment,
- 4 software, or services, contracts for duplicating machines and
- 5 supplies, contracts for goods or services procured from
- 6 another governmental agency, purchases of equipment
- 7 previously owned by an entity other than the district itself,
- 8 and leases of real property where the sanitary district is
- 9 the lessee shall not be subject to the competitive bidding
- 10 requirements of this Section.
- 11 The competitive bidding requirements of this Section do
- 12 not apply to contracts for construction of a facility or
- 13 structure for the district when the facility or structure
- 14 will be designed, built, and tested before being conveyed to
- 15 the district.
- 16 In the case of an emergency affecting the public health
- or safety so declared by the Board of Trustees of the
- 18 municipality at a meeting thereof duly convened, which
- 19 declaration shall require the affirmative vote of four of the
- 20 five Trustees elected, and shall set forth the nature of the
- 21 danger to the public health or safety, contracts totaling not
- 22 more than the emergency contract cap \$75.000 may be let to
- 23 the extent necessary to resolve such emergency without public
- 24 advertisement or competitive bidding. For purposes of this
- 25 <u>Section, the "emergency contract cap" is a dollar amount</u>
- 26 <u>equal to 0.4% of the total general fixed assets of the</u>
- 27 <u>district as reported in the most recent required audit</u>
- 28 report. In no event, however, shall the emergency contract
- 29 cap dollar amount be less than \$40,000, nor more than
- 30 \$100,000. The Resolution or Ordinance in which such
- 31 declaration is embodied shall fix the date upon which such
- 32 emergency shall terminate which date may be extended or
- 33 abridged by the Board of Trustees as in their judgment the
- 34 circumstances require. A full written account of any such

1 emergency, together with a requisition for the materials, 2 supplies, labor or equipment required therefor shall be submitted immediately upon completion and shall be open to 3 4 inspection for a period of at least one year public 5 subsequent to the date of such emergency purchase. Within 30 б days after the passage of the resolution or ordinance 7 declaring an emergency affecting the public health or safety, 8 the municipality shall submit to the Illinois Environmental 9 Protection Agency the full written account of any such 10 emergency along with a copy of the resolution or ordinance 11 declaring the emergency, in accordance with requirements as 12 may be provided by rule.

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To address operating emergencies not affecting the public health or safety, the Board of Trustees shall authorize, in writing, officials or employees of the sanitary district to purchase in the open market and without advertisement any supplies, materials, equipment, or services for immediate delivery to meet the bona fide operating emergency, without filing a requisition or estimate therefor, in an amount not in excess of \$40,000; provided that the Board of Trustees must be notified of the operating emergency. A full, written account of each operating emergency and a requisition for the materials, supplies, equipment, and services required to meet the operating emergency must be immediately submitted by officials or employees authorized to make purchases to the Board of Trustees. The account must be available for public inspection for a period of at least one year after the date the operating emergency purchase. The exercise authority with respect to purchases for a bona fide operating emergency is not dependent on a declaration of an operating emergency by the Board of Trustees.

No Trustee shall be interested, directly or indirectly, in any contract, work or business of the municipality, or in the sale of any article, whenever the expense, price or

- 1 consideration of the contract work, business or sale is paid
- 2 either from the treasury or by any assessment levied by any
- 3 Statute or Ordinance. No Trustee shall be interested,
- 4 directly or indirectly, in the purchase of any property which
- 5 (1) belongs to the municipality, or (2) is sold for taxes or
- 6 assessments of the municipality, or (3) is sold by virtue of
- 7 legal process in the suit of the municipality.
- 8 A contract for any work or other public improvement, to
- 9 <u>be paid for in whole or in part by special assessment or</u>
- 10 <u>special taxation</u>, <u>In-all-other-respects-such-contracts</u> shall
- 11 be entered into and the performance thereof controlled by the
- 12 provisions of Division 2 of Article 9 of the "Illinois
- 13 Municipal Code", approved May 29, 1961, as heretofore or
- 14 hereafter amended, as near as may be. However, contracts may
- 15 be let for making proper and suitable connections between the
- 16 mains and outlets of the respective sanitary sewers in the
- 17 district with any conduit, conduits, main pipe or pipes that
- 18 may be constructed by such sanitary district.
- 19 (Source: P.A. 91-921, eff. 1-1-01.)
- 20 Section 10. The Sanitary District Act of 1917 is amended
- 21 by changing Section 11 as follows:
- 22 (70 ILCS 2405/11) (from Ch. 42, par. 310)
- Sec. 11. Except as otherwise hereinafter provided, all
- 24 contracts for purchases or sales by a sanitary district
- 25 organized under this Act, the expense of which will exceed
- the mandatory competitive bid threshold \$10,7000, shall be let
- 27 to the lowest responsible bidder therefor upon not less than
- 28 14 days' public notice of the terms and conditions upon which
- 29 the contract is to be let, having been given by publication
- 30 in a newspaper of general circulation published in the
- 31 district, and the board may reject any and all bids, and
- 32 readvertise. In determining the lowest responsible bidder,

the district board of trustees.

the board shall take into consideration the qualities and serviceability of the articles supplied, their conformity with specifications, their suitability to the requirements of the district, the availability of support services, the uniqueness of the service, materials, equipment, or supplies as it applies to network integrated computer systems, the compatibility of the service, materials, equipment supplies with existing equipment, and the delivery terms. Contracts for services in excess of the mandatory competitive bid threshold \$10,000 may, subject to the provisions of this Section, be let by competitive bidding at the discretion of

Cash, a cashier's check, a certified check, or a bid bond with adequate surety approved by the board of trustees as a deposit of good faith, in a reasonable amount, but not in excess of 10% of the contract amount, may be required of each bidder by the district on all bids involving amounts in excess of the mandatory competitive bid threshold and, if so required, the advertisement for bids shall so specify.

All contracts for purchases or sales that will not exceed the mandatory competitive bid threshold of--\$10,000-or--less may be made in the open market without publication in a newspaper as above provided, but whenever practical shall be based on at least 3 competitive bids. For purposes of this Section, the "mandatory competitive bid threshold" is a dollar amount equal to 0.1% of the total general fixed assets of the district as reported in the most recent required audit report. In no event, however, shall the mandatory competitive bid threshold dollar amount be less than \$10,000, nor more than \$40,000.

Contracts which by their nature are not adapted to award by competitive bidding, including, without limitation, contracts for the services of individuals, groups or firms possessing a high degree of professional skill where the

1 ability or fitness of the individual or organization plays an 2 important part, contracts for financial management services undertaken pursuant to "An Act relating to certain 3 4 investments of public funds by public agencies", approved July 23, 1943, as now or hereafter amended, contracts for the 5 б purchase or sale of utilities, contracts for materials 7 economically procurable only from a single source of supply, 8 contracts for the use, purchase, delivery, movement, 9 installation of data processing equipment, software, or services and telecommunications and interconnect equipment, 10 11 software, or services, contracts for duplicating machines and 12 supplies, contracts for goods or services procured from 13 another governmental agency, purchases of equipment previously owned by an entity other than the district itself, 14 15 and leases of real property where the sanitary district is 16 the lessee shall not be subject to the competitive bidding requirements of this Section. 17 18

The competitive bidding requirements of this Section do not apply to contracts for construction of a facility or structure for the sanitary district when the facility or structure will be designed, built, and tested before being conveyed to the sanitary district.

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The competitive bidding requirements of this Section do not apply to contracts, including contracts for both materials and services incidental thereto, for the repair or replacement of a sanitary district's treatment plant, sewers, equipment, or facilities damaged or destroyed as the result of a sudden or unexpected occurrence, including, but not limited to, a flood, fire, tornado, earthquake, storm, or other natural or man-made disaster, if the board of trustees determines in writing that the awarding of those contracts without competitive bidding is reasonably necessary for the sanitary district to maintain compliance with a permit issued under the National Pollution Discharge Elimination System

1 (NPDES) or any successor system or with any outstanding order

2 relating to that compliance issued by the United States

3 Environmental Protection Agency, the Illinois Environmental

4 Protection Agency, or the Illinois Pollution Control Board.

5 The authority to issue contracts without competitive bidding

pursuant to this paragraph expires 6 months after the date of

7 the writing determining that the awarding of contracts

8 without competitive bidding is reasonably necessary.

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9 Where the board of trustees declares, by a 2/3 vote of all members of the board, that there exists an emergency 10 11 affecting the public health or safety, contracts totaling not 12 more than the emergency contract cap \$40.700 may be let to 13 the extent necessary to resolve such emergency without public advertisement or competitive bidding. For purposes of this 14 Section, the "emergency contract cap" is a dollar amount 15 equal to 0.4% of the total general fixed assets of the 16 17 district as reported in the most recent required audit report. In no event, however, shall the emergency contract 18 19 cap dollar amount be less than \$40,000, nor more than 20 \$100,000. The ordinance or resolution embodying the emergency 21 declaration shall contain the date upon which such emergency 22 will terminate. The board of trustees may extend the 23 termination date if in its judgment the circumstances so require. A full written account of the emergency, together 24 25 with a requisition for the materials, supplies, labor or equipment required therefor shall be submitted immediately 26 27 upon completion and shall be open to public inspection for a period of at least one year subsequent to the date of such 28 29 emergency purchase. Within 30 days after the passage of the 30 resolution or ordinance declaring an emergency affecting the 31 public health or safety, the District shall submit to the Illinois Environmental Protection Agency the full written 32 33 account of any such emergency along with a copy of the resolution or ordinance declaring the emergency, in 34

- 1 accordance with requirements as may be provided by rule.
- 2 A contract for any work or other public improvement, to
- 3 be paid for in whole or in part by special assessment or
- 4 special taxation, In-all-other-respects-such-contract shall
- be entered into and the performance thereof controlled by 5
- 6 Division 2 of Article 9 of the "Illinois Municipal Code",
- approved May 29, 1961, as heretofore and hereafter amended, 7
- 8 as near as may be. The contracts may be let for making proper
- 9 and suitable connections between the mains and outlets of the
- respective sewers in the district with any conduit, conduits, 10
- 11 main pipe or pipes that may be constructed by such sanitary
- 12 district.

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- (Source: P.A. 88-542, eff. 5-27-94; 88-572, eff. 8-11-94; 13
- 89-235, eff. 8-4-95; 89-558, eff. 7-26-96.) 14
- 15 Section 15. The Sanitary District Act of 1936 is amended
- by changing Section 14 as follows: 16
- 17 (70 ILCS 2805/14) (from Ch. 42, par. 425)
- Except as otherwise provided in this Section, 18 Sec. 14.
- 19 all contracts for purchases or sales by the sanitary
- 20 district, the expense of which will exceed the mandatory
- competitive bid threshold \$10,000, shall be let to the lowest 21

responsible bidder therefor upon not less than 14 days'

contract is to be let, having been given by publication in a

- public notice of the terms and conditions upon which the
- daily or weekly newspaper published in the district or, if 25
- there is no newspaper published in the district, in a 26
- 27 newspaper published in the county and having general
- 28 circulation in the district, and the board may reject any and
- all bids, and readvertise. Contracts for services in excess 29
- 30 of the mandatory competitive bid threshold \$10,000 may,
- subject to the provisions of this Section, be let by 31
- 32 competitive bidding at the discretion of the district board

1 of trustees. All contracts for purchases or sales that will 2 not exceed the mandatory competitive bid threshold Θf-\$10,000 er-less may be made in the open market without publication in 3 4 a newspaper as above provided, but whenever practical shall 5 be based on at least 3 competitive bids. For purposes of б this Section, the "mandatory competitive bid threshold" is a 7 dollar amount equal to 0.1% of the total general fixed assets 8 of the district as reported in the most recent required audit 9 report. In no event, however, shall the mandatory competitive 10 bid threshold dollar amount be less than \$10,000, nor more 11 than \$40,000. 12 Cash, a cashier's check, a certified check, or a bid bond 13 with adequate surety approved by the board of trustees as a deposit of good faith, in a reasonable amount, but not in 14 15 excess of 10% of the contract amount, may be required of each bidder by the district on all bids involving amounts in 16 excess of the mandatory competitive bid threshold and, if so 17 required, the advertisement for bids shall so specify. 18 19

Contracts which by their nature are not adapted to award by competitive bidding, including, without limitation, contracts for the services of individuals, groups or firms possessing a high degree of professional skill where the ability or fitness of the individual or organization plays an important part, contracts for financial management services undertaken pursuant to the Public Funds Investment Act, contracts for the purchase or sale of utilities, contracts for materials economically procurable only from a single source of supply and leases of real property where the sanitary district is the lessee shall not be subject to the competitive bidding requirements of this Section.

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The competitive bidding requirements of this Section do not apply to contracts for construction of a facility or structure for the district when the facility or structure will be designed, built, and tested before being conveyed to

the district.

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2 Where the board of trustees declares, by a 2/3 vote of all members of the board, that there exists an emergency 3 4 affecting the public health or safety, contracts totaling not 5 more than the emergency contract cap \$40.700 may be let to б the extent necessary to resolve such emergency without public 7 advertisement or competitive bidding. For purposes of this 8 Section, the "emergency contract cap" is a dollar amount equal to 0.4% of the total general fixed assets of the 9 district as reported in the most recent required audit 10 11 report. In no event, however, shall the emergency contract cap dollar amount be less than \$40,000, nor more than 12 \$100,000. The ordinance or resolution embodying the emergency 13 declaration shall contain the date upon which such emergency 14 The board of trustees may extend the 15 will terminate. 16 termination date if in its judgment the circumstances so require. A full written account of the emergency, together 17 with a requisition for the materials, supplies, labor sr 18 19 equipment required therefor shall be submitted immediately upon completion and shall be open to public inspection for a 20 21 period of at least one year subsequent to the date of such 22 emergency purchase. Within 30 days after the passage of the 23 resolution or ordinance declaring an emergency affecting the 24 public health or safety, the District shall submit to the 25 Illinois Environmental Protection Agency the full written 26 account of any such emergency along with a copy of the resolution or ordinance declaring the emergency, in 27 accordance with requirements as may be provided by rule. 28

29 (Source: P.A. 91-547, eff. 8-14-99.)".