



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Title:** Authority to advertise Contract 15-866-11 Security Services at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$200,000.00, Account 101-68000-612490, Requisition 1378433

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
9/4/2014	1	Board of Commissioners	Approved	Pass
9/4/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 4, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-866-11 Security Services at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$200,000.00, Account 101-68000-612490, Requisition 1378433

Dear Sir:

Contract documents and specifications have been prepared for Contract 15-866-11, Security Services at the Prairie Plan Site in Fulton County, Illinois, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure security services for the Prairie Plan Site at Fulton County, Illinois, for a two-year period. The services are required for the overall protection of the facility.

The estimated cost for this contract is \$200,000.00. The estimated 2015 and 2016 expenditures are \$100,000.00 and \$100,000.00 respectively.

The bid deposit for this contract is \$10,000.00.

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 Interim Ordinance Appendix D will not be included in this contract because of the limited number of potential bidders.

It is estimated that this contract will employ 1 to 2 personnel.

The tentative schedule for this contract is as follows:

Advertise	October 15, 2014
Bid Opening	November 4, 2014
Award	December 4, 2014
Completion	December 31, 2016

Funds are being requested in 2015, in Account 101-68000-612490, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2016, 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 15-866-11.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, SES:SO'C:MAG:CM: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 September 4, 2014