



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 14-772-11 Sewer Cleaning in the North Service Area, estimated cost \$269,500.00, Accounts 101-66000/67000-612600, Requisition 1376370

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/1/2014	1	Board of Commissioners	Approved	Pass
5/1/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 1, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-772-11 Sewer Cleaning in the North Service Area, estimated cost \$269,500.00, Accounts 101-66000/67000-612600, Requisition 1376370

Dear Sir:

Contract documents and specifications have been prepared for Contract 14-772-11 Sewer Cleaning in the North Service Area, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure services to clean the various interceptors and control structures in the North Service Area. The services to be provided also include video inspection. The services are to be used for cleaning and unblocking various sewers, and the removal of accumulated debris needed to maintain proper sewer flow and reduce the possibility of surcharging in the sewer system, for an eight-month period.

The estimated cost for this contract is \$269,500.00.

The bid deposit for this contract is \$13,000.00.

The Multi-Project Labor Agreement (MPLA) will be included in this contract.

The Affirmative Action Interim Ordinance Appendix D will be included in this contract. The type of work to be performed under this contract is within the "General and Heavy Construction" category for establishing MBE/WBE/SBE utilization goals. The tailored goals, for this contract, are 10% Minority Business Enterprises (MBE) and/or Women Business Enterprises (WBE) and 10% Small Business Enterprises (SBE).

The tentative schedule for this contract is as follows:

Advertise	May 21, 2014
Bid Opening	June 17, 2014
Award	July 10, 2014
Completion	December 31, 2014

Funds are available in Accounts 101-66000/67000-612600.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-772-11.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SES:SO'C:MAG:PA:TRS
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 May 1, 2014