



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Type:** Agenda Item      **Status:** Adopted

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**On agenda:** 4/17/2014      **Final action:** 4/17/2014

**Title:** Authority to advertise Contract 14-864-11 Seal Coating and Patching of Roads at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$44,000.00, Account 101-68000-612420, Requisition 1376361

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/17/2014	1	Board of Commissioners	Approved	Pass
4/17/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 17, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-864-11 Seal Coating and Patching of Roads at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$44,000.00, Account 101-68000-612420, Requisition 1376361

Dear Sir:

Contract documents and specifications have been prepared for seal coating and patching of roads 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 the services of roadway maintenance at the Prairie Plan Site, to include the seal coating of the 2500 square yard M&O parking lot. Work includes all necessary preparation work, patching, and the application of a new seal coat.

The estimated cost for this contract is \$44,000.00.

The bid deposit for this contract is \$2,000.00.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the work site is located in Fulton County, Illinois.

The Affirmative Action Interim Ordinance Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Interim Ordinance.

The tentative schedule for this contract is as follows:

Advertise      May 21, 2014

Bid Opening     June 10, 2014  
Award            July 10, 2014  
Completion      July 9, 2015

Funds are available in Account 101-68000-612420.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-864-11.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, SES:SO'C:MAG:PA: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 April 17, 2014