



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 19-0234 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 2/26/2019 **In control:** Procurement Committee

On agenda: 3/7/2019 **Final action:** 3/7/2019

Title: Authority to advertise Contract 19-660-11 Agricultural Fieldside Mowing Services at Fulton County, Illinois, estimated cost \$220,000.00, Account 101-66000-612420, Requisition 1516173

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/7/2019	1	Committee of the Whole	Deferred	
3/7/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 7, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-660-11 Agricultural Fieldside Mowing Services at Fulton County, Illinois, estimated cost \$220,000.00, Account 101-66000-612420, Requisition 1516173

Dear Sir:

Contract documents and specifications have been prepared for Agricultural Fieldside Mowing Services at Fulton County, Illinois at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide agricultural fieldside mowing services for approximately 1,600 acres at the District's Prairie Plan Site located in Fulton County, Illinois, for a six month period, approximately April through November, depending on growth conditions. All work shall be completed as specified and ordered by the Engineer, and performed in accordance with good horticultural practices.

The estimated cost for this contract is \$220,000.00.

The bid deposit for this contract is \$11,000.00.

The Multi-Project Labor Agreement (MPLA) and The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because of the limited availability of MBE/WBE participants in Fulton County, Illinois.

The tentative schedule for this contract is as follows:

Advertise March 27, 2019
 Bid Opening April 9, 2019

Award April 18, 2019
Completion December 31, 2019

Funds are available in Account 101-66000-612420.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-660-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR
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 March 7, 2019