



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 17-0260 **Version:** 1

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**Title:** Authority to advertise Contract 17-771-11 Aquatic Weed Removal at Various Locations, estimated cost \$97,500.00, Accounts 101-66000/67000-612420, Requisitions 1457213 and 1451372

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/16/2017	1	Board of Commissioners	Approved	Pass
3/16/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 16, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-771-11 Aquatic Weed Removal at Various Locations, estimated cost \$97,500.00, Accounts 101-66000/67000-612420, Requisitions 1457213 and 1451372

Dear Sir:

Contract documents and specifications have been prepared for aquatic weed removal at various locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to control aquatic weeds at Peregrine Lake and at SEPA stations for thirty-six months over a four-year period.

The estimated cost for this contract is \$97,500.00. The estimated 2017, 2018, 2019 and 2020 expenditures are \$10,237.50, \$31,500.00, \$31,500.00 and \$24,262.50 respectively.

The bid deposit for this contract is \$4,800.00.

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 Ordinance, Revised Appendix D, will not be included in this contract due to the specialized nature of the services required and because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise            April 5, 2017  
Bid Opening        April 25, 2017  
Award              May 18, 2017  
Completion        June 30, 2020

Funds for the current year are available in Accounts 101-66000/67000-612420. Funds for the subsequent years, 2018, 2019 and 2020, are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-771-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP: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 16, 2017