



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 18-605-31 Pavement Rehabilitation at Various Service Areas, estimated cost \$1,100,000.00, Account 201-50000-645780, Requisition 1475492 (As Revised)

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
3/1/2018	1	Board of Commissioners	Approved	Pass
3/1/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 1, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-605-31 Pavement Rehabilitation at Various Service Areas, estimated cost \$1,100,000.00, Account 201-50000-645780, Requisition 1475492 (*As Revised*)

Dear Sir:

Contract documents and specifications have been prepared for pavement restoration services in various service areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to restore a total of approximately 11,000 square yards of either asphalt or concrete pavement, in various service areas, over a two-year period.

The estimated cost for this contract is \$1,100,000.00. The estimated 2018 and 2019 expenditures are \$600,000.00 and \$500,000.00 respectively.

The bid deposit for this contract is \$55,000.00.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this Contract. The type of work to be performed under this contract is within the "Road Construction" category for establishing Socially and Economically Disadvantaged Individuals utilization goals. The associated tailored Socially and Economically Disadvantaged Individuals utilization goals for this contract are 20% Minority Business Enterprises (MBE), 10% Women's Business Enterprises (WBE), and 10% Small Business Enterprises (SBE).

The tentative schedule for this contract is as follows:

Advertise March 21, 2018
Bid Opening April 17, 2018
Award May 3, 2018
Completion December 31, 2019

Funds are available in Account 201-50000-645780.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-605-31.

Requested, John P. Murray, Director of Maintenance & Operations, BP:SO'C:MAG:JR:pkk:jc
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 1, 2018