



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 18-707-21 Roof Replacement at the Hanover Park Water Reclamation Plant, estimated cost \$490,000.00, Account 201-50000-645680, Requisition 1474249

Sponsors:

Indexes:

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| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-------------|--------|
| 5/17/2018 | 1 | Board of Commissioners | Approved | Pass |
| 5/17/2018 | 1 | Committee of the Whole | Recommended | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 17, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-707-21 Roof Replacement at the Hanover Park Water Reclamation Plant, estimated cost \$490,000.00, Account 201-50000-645680, Requisition 1474249

Dear Sir:

Contract documents and specifications have been prepared for roof replacement services at the Hanover Park Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to remove the existing roof on Tertiary Building 1 at the Hanover Park Water Reclamation Plant, and replace it with a new, approximately 19,500 square foot, Styrene-Butadiene-Styrene (SBS) Modified Built-Up Asphalt Roofing System.

The estimated cost for this contract is \$490,000.00.

The bid deposit for this contract is \$10,000.00.

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 the contract is within the "Miscellaneous Building Construction" category for establishing PCE utilization goals. The associated PCE utilization goals for this contract, are 20% Minority Business Enterprises (MBE), 9% Women's Business Enterprises (WBE), and 10% Small Business Enterprises (SBE).

It is estimated that this contract will employ approximately 7 personnel.

The tentative schedule for this contract is as follows:

| | |
|-------------|-------------------|
| Advertise | June 6, 2018 |
| Bid Opening | July 3, 2018 |
| Award | July 12, 2018 |
| Completion | December 31, 2018 |

Funds are available in Account 201-50000-645680.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-707-21.

Requested, John P. Murray, Director of Maintenance & Operations, BAP:SO'C:MAG:JR: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 May 17, 2018