

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 20-653-11 Underground Infrastructure Cleaning at Various Locations,

estimated cost \$1,670,100.00, Account 101-66000-612600, Requisition 1525066

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/5/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-653-11 Underground Infrastructure Cleaning at Various Locations, estimated cost \$1,670,100.00, Account 101-66000-612600, Requisition 1525066

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-653-11 Underground Infrastructure Cleaning at various locations.

The purpose of this contract is to procure services to maintain proper flow in the various interceptors, chambers, structures, tanks, channels and reservoirs throughout the District's collection system. Services to be provided also include pipe jetting and video inspection. The services are to be used for cleaning, troubleshooting and unblocking various sewers and the removal of accumulated debris.

The estimated cost of this contract is \$1,670,100.00. The estimated 2020, 2021 and 2022 expenditures are \$556,700.00, \$556,700.00 and \$556,700.00, respectively.

There is no bid deposit for this contract.

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 "Construction Services" category for establishing Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Small Business Enterprises (SBE) utilization goals. The tailored utilization goals for this contract are 2% MBE and/or WBE and 2% SBE.

The tentative schedule for this contract is as follows:

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Advertise October 30, 2019
Bid Opening November 26, 2019
Award December 19, 2019
Completion December 31, 2022

Funds for the 2020, 2021, and 2022 expenditures in Account 101-66000-612600 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 20-653-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:RD 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 September 5, 2019