



# 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 10-655-11 Manhole Repairs at Various Locations, estimated cost \$285,000.00, Accounts 101-68000/69000-612600, Requisitions 1290643 and 1291272

**Sponsors:**

**Indexes:**

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Date	Ver.	Action By	Action	Result
4/15/2010	1	Committee of the Whole	Recommended	Pass
4/15/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 15, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-655-11 Manhole Repairs at Various Locations, estimated cost \$285,000.00, Accounts 101-68000/69000-612600, Requisitions 1290643 and 1291272

Dear Sir:

Contract documents and specifications have been prepared for manhole repairs at various locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure services to maintain the structural integrity and safety of the manholes in the District's collection system.

The estimated cost for this contract is \$285,000.00.

The bid deposit for this contract is \$14,300.00.

The contract specifications require that the contractor shall commence work upon approval of the contractor's bond and terminating on December 31, 2010, or upon expenditure of available funds, whichever occurs sooner. Liquidated damages of up to \$500.00 per day may be assessed for non-compliance with the contract terms.

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

Revised Appendix D will be included in this contract. The type of work to be performed under this contract is classified "Miscellaneous Building Construction" for the PCE utilization goals contained in the Revised

Appendix D. The associated tailored goals are 15% Minority-owned Business Enterprises (MBE), 5% Women-owned Business Enterprises (WBE) and 10% Small Business Enterprises (SBE).

The tentative schedule for this contract is as follows:

Advertise	April 28, 2010
Bid Opening	May 25, 2010
Award	June 17, 2010
Completion	December 31, 2010

Funds are available in Accounts 101-68000/69000-612600.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-655-11.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:KJ

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 April 15, 2010