

## Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## **Legislation Text**

File #: 19-1006, Version: 1

## TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

## COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-655-11, Manhole and Infrastructure Repairs, estimated cost \$600,000.00, Account 101-66000-612600, Requisition 1525503

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-655-11, Manhole and Infrastructure Repairs, 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 wastewater collection system.

The estimated cost of this contract is \$600,000.00. The estimated 2020 and 2021 expenditures are \$300,000.00 and \$300,000.00, respectively.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V will be included in this contract. The type of work to be performed under this contract is within the "Miscellaneous Building Construction" category for establishing Minority Business Enterprises (MBE), Women's Business Enterprises (WBE), Small Business Enterprises (SBE) and Veteran-Owned Business Enterprise (VBE) utilization goals. The tailored utilization goals for this contract are 17% MBE, 6% WBE, 10% SBE and 3% VBE.

The tentative schedule for this contract is as follows:

Advertise December 4, 2019

Bid Opening January 7, 2020 Award January 23, 2020 Completion December 31, 2021

Funds are being requested in 2020 in Account 101-66000-612600, and are contingent upon the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2021, are contingent on the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-655-11.

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

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