



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Type:** Agenda Item      **Status:** Adopted

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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:**

**Code sections:**

**Attachments:**

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