



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 20-0146 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 2/7/2020 **In control:** Stormwater Management Committee

On agenda: 2/20/2020 **Final action:** 2/20/2020

Title: Authority to enter into an Intergovernmental Agreement with and make payment to the Town of Cicero for the construction, operation and maintenance of the 2020 Green Alley Paving Project in Cicero, Illinois (20-IGA-08) in an amount not to exceed \$236,452.00, Account 501-50000-612400, Requisition 1539239

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/20/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 20, 2020

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the Town of Cicero for the construction, operation and maintenance of the 2020 Green Alley Paving Project in Cicero, Illinois (20-IGA-08) in an amount not to exceed \$236,452.00, Account 501-50000-612400, Requisition 1539239

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the Town of Cicero (Town) for the construction, operation and maintenance of the 2020 Green Alley Paving Project in Cicero, Illinois in an amount not to exceed \$236,452.00.

On October 17, 2019, the Board of Commissioners authorized the District to negotiate IGAs to assist various local municipalities and other governmental organizations with Green Infrastructure (GI) projects, including the Town of Cicero. Under this project, the Town proposes constructing two permeable alleys. The project is expected to mitigate local flooding in the area by reducing runoff into the local sewer system and provide educational opportunities for local residents on the benefits of GI. The 2020 Green Alley Paving Project will provide an estimated 43,813 gallons of stormwater storage for which the District will seek credit under the Green Infrastructure requirements of the District's Consent Decree, subject to approval by the United States Environmental Protection Agency.

The District and the Town have agreed in principle to the terms of the IGA, which include payment by the District towards construction costs of the captioned project in an amount not to exceed \$236,452.00. Partial payments to the Town will be made at predefined intervals during construction, which is anticipated to commence in 2020. The Town has contributed to engineering and other design-related costs and will also contribute towards the total estimated construction cost of \$414,905.00 for this project. The IGA requires the

Town to advertise and award all project-related construction contracts using the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements as minimum requirements. The Affirmative action goals to be applied to the total amount of reimbursement provided by the District for this project are 20 percent for Minority-owned Business Enterprises, 10 percent for Women-owned Business Enterprises, 10 percent for Small Business Enterprises, and 3 percent for Veteran-owned Business Enterprises. The Town will assume responsibility for design, construction, perpetual maintenance, and operation of the project, and be solely responsible for any change orders. The IGA also contains provisions which allow the District to review the project's design and perform inspections after the project is constructed.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to enter into an IGA with and make payment to the Town in an amount not to exceed \$236,452.00. It is further requested that the Chairman of the Committee on Finance, Executive Director and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are available in Account 501-50000-612400.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:JK:JJY

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for February 20, 2020