



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 18-655-11, Manhole and Infrastructure Repairs, estimated cost \$800,000.00, Accounts 101-66000-612600, Requisition 1462516

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Date	Ver.	Action By	Action	Result
9/14/2017	1	Board of Commissioners	Approved	Pass
9/14/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 14, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-655-11, Manhole and Infrastructure Repairs, estimated cost \$800,000.00, Accounts 101-66000-612600, Requisition 1462516

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-655-11, 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 for this contract is \$800,000.00. The estimated 2018 and 2019 expenditures are \$400,000.00 and \$400,000.00 respectively.

The bid deposit for this contract is \$40,000.00.

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 this contract is within the "Miscellaneous Building Construction" 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 15% MBE, 5% WBE and 10% SBE.

The tentative schedule for this contract is as follows:

Advertise	October 25, 2017
Bid Opening	November 21, 2017
Award	December 7, 2017
Completion	December 31, 2019

Funds are being requested in 2018 in Account 101-66000-612600, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for subsequent year, 2019, 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 18-655-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C: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 of Commissioners for September 14, 2017