



# 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 19-656-11 Inspect and Maintain TARP Electrical Control Chambers and Tide Gate Monitoring Systems at Various Locations, estimated cost \$500,000.00, Account 101-66000-612600, Requisition 1504640

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
5/16/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 16, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-656-11 Inspect and Maintain TARP Electrical Control Chambers and Tide Gate Monitoring Systems at Various Locations, estimated cost \$500,000.00, Account 101-66000-612600, Requisition 1504640

Dear Sir:

Contract documents and specifications have been prepared to inspect and maintain TARP electrical control chambers and tide gate monitoring systems at various locations at the request of the Maintenance and Operations Department.

The purpose of this contract is to inspect, repair and maintain electrical alarms and the communication hardware for the TARP control chambers and tide gates.

The estimated cost for this contract is \$500,000.00. The estimated 2019 and 2020 expenditures are \$250,000.00 and \$250,000.00, respectively.

The bid deposit for this contract is \$25,000.00.

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 "Electrical" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), Small Business Enterprises (SBE) and Veteran Business Enterprises (VBE) utilization goals. The WBE, MBE, SBE and VBE utilization goals for this contract are: 13% MBE, 7% WBE, 10% SBE and 3% VBE.

The tentative schedule for this contract is as follows:

Advertise	May 29, 2019
Bid Opening	June 25, 2019
Award	July 11, 2019
Completion	December 31, 2020

Funds are available in 2019 in Account 101-66000-612600. Funds for 2020 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 19-656-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR

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 16, 2019