



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 18-703-31, Furnish, Deliver, and Install Fine Screens at the Kirie Water Reclamation Plant, estimated cost \$1,800,000.00, Account 401-50000-645750, Requisition 1507870

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 18-703-31, Revised Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
9/3/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 18-703-31, Furnish, Deliver, and Install Fine Screens at the Kirie Water Reclamation Plant, estimated cost \$1,800,000.00, Account 401-50000-645750, Requisition 1507870

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-703-31, Furnish, Deliver, and Install Fine Screens at the Kirie Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to replace three fine screens and rehabilitate two grit tanks at the Kirie Water Reclamation Plant.

The estimated cost for this contract is \$1,800,000.00.

The bid deposit for this contract is \$90,000.00.

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 "General and Heavy Construction" category for establishing Minority-Owned Business Enterprises, Women-Owned Business Enterprises, and Small Business Enterprises utilization goals. The associated individual goals for Minority-Owned Business Enterprises (MBE), Women-Owned Business Enterprises (WBE), Small Business Enterprises (SBE), and Veteran-Owned Business Enterprises (VBE) are: 20% MBE, 10% WBE, 10% SBE, and 3% VBE.

The tentative schedule for this contract is as follows:

Advertise	September 30, 2020
Bid Opening	October 27, 2020
Award	November 19, 2020
Completion	June 1, 2023

Funds are available in Account 401-50000-645750.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-703-31.

Requested, John P. Murray, Director of Maintenance & Operations, EJS:BK:MAG:JR:JMC:MWK:WB

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 3, 2020

Attachment