

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 21-0648 **Version:** 1

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Title: Authority to advertise Contract 22-625-11, Diving Services at Various Locations, estimated cost

\$140,000.00, Account 101-66000-612490, Requisition 1563506

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 22-625-11 Affirmative Action Goals Report.pdf

| Date     | Ver. | Action By              | Action   | Result |
|----------|------|------------------------|----------|--------|
| 8/5/2021 | 1    | Board of Commissioners | Approved | Pass   |

#### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 5, 2021

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-625-11, Diving Services at Various Locations, estimated cost \$140,000.00, Account 101-66000-612490, Requisition 1563506

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-625-11, Diving Services at Various Locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is for divers to inspect and repair underwater structures at various District facilities for a two-year period.

The estimated cost for this contract is not to exceed \$140,000.00. The estimated 2022 and 2023 expenditures are not to exceed \$70,000.00 and \$70,000.00, respectively.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract due to the specialized nature of the work involved and the lack of availability of MBE/WBE/SBE and VBE subcontractors to perform this scope of work.

The tentative schedule for this contract is as follows:

Advertise September 22, 2021
Bid Opening October 12, 2021
Award November 4, 2021
Completion December 31, 2023

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Funds are being requested in 2022 in Account 101-66000-612490, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2023, 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 22-625-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS: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 August 5, 2021

Attachment