



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 22-655-11, Manhole and Infrastructure Repairs, estimated cost \$1,200,000.00, Account 101-66000-612600, Requisition 1565161

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 22-655-11 Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
9/2/2021	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-655-11, Manhole and Infrastructure Repairs, estimated cost \$1,200,000.00, Account 101-66000-612600, Requisition 1565161

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-655-11, Manhole and Infrastructure Repairs, at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide services to repair manholes and infrastructure primarily in the collection system.

The estimated cost of this contract is not to exceed \$1,200,000.00. The estimated 2022, 2023 and 2024 expenditures are not to exceed \$400,000.00, \$400,000.00 and \$400,000.00, respectively.

The Multi-Project Labor Agreement (MPLA) will be included in this contract.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V 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 utilization goals for Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), Small Business Enterprises (SBE) and Veteran-owned Business Enterprises (VBE). The tailored utilization goals for this contract are 17% MBE, 6% WBE, 10% SBE and 3% VBE.

The tentative schedule for this contract is as follows:

Advertise	November 3, 2021
Bid Opening	November 30, 2021
Award	December 16, 2021

Completion December 31, 2024

Funds are being requested in 2022, 2023 and 2024 in Account 101-66000-612600, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-655-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:JR:RD

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 2, 2021

Attachment