



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 22-738-11 Snow Plowing at the Hanover Park Water Reclamation Plant, estimated cost \$69,000.00, Account 101-67000-612420, Requisition 1584021

Sponsors:

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Date	Ver.	Action By	Action	Result
7/14/2022	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 14, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-738-11 Snow Plowing at the Hanover Park Water Reclamation Plant, estimated cost \$69,000.00, Account 101-67000-612420, Requisition 1584021

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-738-11, Snow Plowing at the Hanover Park Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure services for snow and ice removal at the Hanover Park Water Reclamation Plant.

The estimated cost for this contract is \$69,000.00. The estimated 2022, 2023, 2024 and 2025 expenditures are \$7,000.00, \$22,000.00, \$23,000.00 and \$17,000.00, 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 because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	July 27, 2022
Bid Opening	August 16, 2022
Award	September 1, 2022
Completion	April 15, 2025

Funds for the current year are available in Account 101-67000-612420. Funds for the subsequent years, 2023, 2024 and 2025, 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 22-738-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS: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 July 14, 2022