



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 23-0204 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 2/17/2023 **In control:** Procurement Committee

On agenda: 3/2/2023 **Final action:** 3/2/2023

Title: Authority to advertise Contract 23-666-11, Security Services at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$176,000.00, Account 101-69000-612490, Requisition 1580719

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 23-666-11 Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
3/2/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 2, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-666-11, Security Services at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$176,000.00, Account 101-69000-612490, Requisition 1580719

Dear Sir:

Contract documents and specifications have been prepared for Contract 23-666-11, Security Services at the Prairie Plan Site in Fulton County, Illinois, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure security services for the Prairie Plan Site at Fulton County, Illinois, for a two-year period.

The estimated cost for this Contract is \$176,000.00. The estimated 2023, 2024, and 2025 expenditures are \$24,000.00, \$88,000.00, and \$64,000.00, respectively.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the services are provided in Fulton County, Illinois.

The Affirmative Action Ordinance Revised Appendix D, and Appendix V will not be included in this contract because the services do not allow for any subcontracting opportunities.

The tentative schedule for this Contract is as follows:

Advertise	April 5, 2023
Bid Opening	April 25, 2023
Award	May 18, 2023
Completion	July 31, 2025

Funds are available in 2023, in Account 101-69000-612490. Funds for the subsequent years, 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 23-666-11.

Requested, John P. Murray, Director of Maintenance & Operations, EJS:JS:MAG:JR:SSG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 March 2, 2023

Attachment