



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 21-0485, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 3, 2021

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the Village of Franklin Park for the construction, operation, and maintenance of the Pacific Avenue Industrial Corridor Green Infrastructure in Franklin Park, SSA (21-IGA-11) in an amount not to exceed \$101,000.00, Account 501-50000-612400, Requisition 1561740

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Franklin Park for the construction, operation, and maintenance of the Pacific Avenue Industrial Corridor Green Infrastructure in Franklin Park, SSA (21-IGA-11) in an amount not to exceed \$101,000.00.

On December 3, 2020, the Board of Commissioners authorized the District to negotiate IGAs to assist various local municipalities and other governmental organizations with Green Infrastructure (GI) projects, including the Village. Under this project, the Village proposes replacing existing areas of impervious surface with rain gardens along the Pacific Avenue industrial corridor as depicted on the attached exhibit. The project is expected to mitigate sewer backup in the area by reducing runoff into the local combined sewer system. The rain gardens will provide an estimated 77,976 gallons of stormwater storage for which the District will seek credit under the GI requirements of the District's Consent Decree, subject to approval by the United States Environmental Protection Agency.

The District and the Village have agreed in principle to the terms of the IGA, which include payment by the District towards construction costs in an amount not to exceed \$101,000.00. Partial payments to the Village will be made at predefined intervals during construction, which is anticipated to commence in 2021. The Village will contribute funding towards the overall project costs estimated at \$200,728.20, including design and construction management. The IGA requires the Village to advertise and award all project-related construction contracts using the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements as minimum requirements.

The IGA contains provisions which will allow the District to review the project's design and perform inspections after the project is constructed. The Village has indicated it intends to incorporate the District's biosolids into the planting mix for the rain gardens. The results of the usage of biosolids on this project will be included in a summary report to be provided to the Board.

The Affirmative Action goals to be applied to the total amount of reimbursement provided by the District for this project are 20 percent for Minority-owned Business Enterprises (MBE), 10 percent for Women-owned Business Enterprises (WBE), 10 percent for Small Business Enterprises (SBE), and 3 percent for Veteran-owned Business Enterprises (VBE). The Village indicated it does not have its own diversity requirements for this project, but was encouraged to apply the District's goals beyond our funding. The terms of the IGA include a provision for the District to withhold funds from reimbursement requests if the Village is not meeting the

goals applied to the District's funding. After constructed, the participation of MBE, WBE, SBE, and VBE on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to enter into an IGA with and make payment to the Village in an amount not to exceed \$101,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are available in Account 501-50000-612400.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 3, 2021

Attachment