



# 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 10-652-11 Furnishing and Delivering Manhole Covers and Frames to the Stickney, Calumet and North Service Areas, estimated cost \$52,700.00, Accounts 101-67000/68000/69000-623300, Requisitions 1301522, 1301509 and 1301552

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**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2010	1	Committee of the Whole	Recommended	Pass
6/3/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 3, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-652-11 Furnishing and Delivering Manhole Covers and Frames to the Stickney, Calumet and North Service Areas, estimated cost \$52,700.00, Accounts 101-67000/ 68000/69000-623300, Requisitions 1301522, 1301509 and 1301552

Dear Sir:

Contract documents and specifications have been prepared for Contract 10-652-11 Furnishing and Delivering Manhole Covers and Frames to the Stickney, Calumet and North Service Areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure cast iron manhole covers and frames for the Stickney, Calumet and North Side Service Areas. These covers and frames will be used to replace any existing or future damaged units as a part of regular plant roadway maintenance.

The estimated cost for this contract is \$52,700.00. The estimated 2010 and 2011 expenditures are \$17,650.00 and \$35,050.00, respectively.

The bid deposit for this contract is \$2,600.00.

The contract specifications require the contractor to furnish and deliver the specified manholes and frames commencing 10 calendar days after mailing of the purchase order, and as directed by the engineer, and terminating on December 31, 2011, or upon the expenditure of available funds, whichever occurs sooner. Liquidated damages are \$50.00 for each calendar day the contractor is in default in totally delivering all ordered items within the time specified.

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

Revised Appendix D will not be included in this contract because it is a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	June 9, 2010
Bid Opening	June 29, 2010
Award	August 12, 2010
Completion	December 31, 2011

Funds for the current year are available in Accounts 101-67000/68000/69000-623300. Funds for the subsequent year, 2011, are contingent on the Board of Commissioner's 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 10-652-11.

Requested, Manju Prakash Sharma, Acting Director of Maintenance and Operations,  
MPS:SO'C:MAG:LSC:MA

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 June 3, 2010