



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 10-403-11 Furnish, Deliver, and Install One New Bell & Gossett Secondary Water Horizontal Split Case Pump, Series HSC3, Model 4 X 6 X 10M for the Main Office Building, estimated cost \$17,000.00, Account 101-15000-612680, Requisition 1307584

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Date	Ver.	Action By	Action	Result
7/8/2010	1	Committee of the Whole	Recommended	Pass
7/8/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 8, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-403-11 Furnish, Deliver, and Install One New Bell & Gossett Secondary Water Horizontal Split Case Pump, Series HSC3, Model 4 X 6 X 10M for the Main Office Building, estimated cost \$17,000.00, Account 101-15000-612680, Requisition 1307584

Dear Sir:

Contract documents and specifications have been prepared to Furnish Deliver and Install One New, Bell & Gossett Secondary Water Horizontal Split Case Pump, Series HSC3, Model 4 X 6 X 10M, for the 100 E. Erie Main Office Building Basement Mechanical Room.

Replacement is recommended because the existing pump is 55 years old, parts are no longer available, and it has gone beyond the industry designed life expectancy. This pump controls the circulation of the Main Office Building's perimeter cooling and heating system and has an estimated life expectancy of 20 to 25 years.

The estimated cost for this contract is \$17,000.00.

The bid deposit for this contract is \$850.00.

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

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 21, 2010
Bid Opening	August 10, 2010
Award	September 2, 2010
Completion	October 1, 2010

Funds are available in Account 101-15000-612680.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-403-11.

Requested, Eileen McElligott, Administrative Services Manager, BKS:SK:TN:LJP:DS
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 8, 2010