



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0139 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 2/2/2018 **In control:** Procurement Committee

On agenda: 2/15/2018 **Final action:** 2/15/2018

Title: Authority to advertise Contract 18-609-11 Furnishing and Delivering Mechanical Parts to Various Service Areas, estimated cost \$293,400.00, Accounts 101-67000/68000/69000-623270, Requisitions 1478639, 1479635, 1478124

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/15/2018	1	Board of Commissioners	Approved	Pass
2/15/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 15, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-609-11 Furnishing and Delivering Mechanical Parts to Various Service Areas, estimated cost \$293,400.00, Accounts 101-67000/68000/69000-623270, Requisitions 1478639, 1479635, 1478124

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-609-11, Furnishing and Delivering Mechanical Parts to Various Service Areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure mechanical parts such as bearings, seals, o-rings and v-belts for various equipment, such as pumps, compressors and mechanical drives, on an as-needed basis over a three year period.

The estimated cost for this contract is \$293,400.00. The estimated 2018, 2019 and 2020 expenditures are \$97,800.00, \$97,800.00 and \$97,800.00 respectively.

The bid deposit for this contract is \$14,700.00.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Interim Ordinance, Appendix D, will not be included because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	March 7, 2018
Bid Opening	March 27, 2018
Award	April 19, 2018
Completion	December 31, 2020

Funds are available in Accounts 101-67000/68000/69000-623270. Funds for subsequent years, 2019 and 2020 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 18-609-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C: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 February 15, 2018