



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0811      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 8/21/2018      **In control:** Procurement Committee

**On agenda:** 9/6/2018      **Final action:** 9/6/2018

**Title:** Authority to advertise Contract 19-670-11 Repair and Maintenance of Debris, Pontoon and Skimmer Boats, estimated cost \$130,000.00, Account 101-66000-612790, Requisition 1496107

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/6/2018	1	Board of Commissioners	Approved	Pass
9/6/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 6, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-670-11 Repair and Maintenance of Debris, Pontoon and Skimmer Boats, estimated cost \$130,000.00, Account 101-66000-612790, Requisition 1496107

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-670-11 Repair and Maintenance of Debris, Pontoon and Skimmer Boats, at the request of the Maintenance and Operations Department.

The purpose of this contract is to maintain and repair the Maintenance and Operations Department's various debris, pontoon and skimmer boats.

The estimated cost for this contract is \$130,000.00. The estimated 2019 and 2020 expenditures are \$65,000.00 for each of these years.

The bid deposit for this contract is \$6,500.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because work will be performed at the Contractor's facility.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because of the limited availability of MBE/WBE participants and the specialization of the project.

The tentative schedule for this contract is as follows:

Advertise                      October 10, 2018

Bid Opening	October 30, 2018
Award	November 15, 2018
Completion	December 31, 2020

Funds are being requested in 2019, in Account 101-66000-612790, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2020, are contingent on the Board of Commissioners' 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 19-670-11.

Requested, Thomas M. Conway, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG  
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 September 6, 2018