



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**On agenda:** 3/2/2017      **Final action:** 3/2/2017

**Title:** Authority to advertise Contract 17-803-21, Furnish and Deliver a Replacement Variable Frequency Drive for Low Level Pump No. 5 at the Calumet Water Reclamation Plant, estimated cost \$65,000.00, Account 201-50000-634650, Requisition 1456121

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
3/2/2017	1	Board of Commissioners	Approved	Pass
3/2/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 2, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-803-21, Furnish and Deliver a Replacement Variable Frequency Drive for Low Level Pump No. 5 at the Calumet Water Reclamation Plant, estimated cost \$65,000.00, Account 201-50000-634650, Requisition 1456121

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-803-21, Furnish and Deliver a Replacement Variable Frequency Drive for Low Level Pump No. 5 at the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this project is to procure a variable frequency drive to replace the existing faulted unit on low level pump No. 5 at the Calumet Water Reclamation Plant.

The estimated cost for this contract is \$65,000.00.

The bid deposit for this contract is \$3,200.00.

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

The Affirmative Action Ordinance, Revised Appendix D, will not be included in this contract because it is a furnish and deliver contract for equipment.

The tentative schedule for this contract is as follows:

Advertise	March 8, 2017
Bid Opening	March 21, 2017
Award	April 20, 2017
Completion	December 31, 2017

Funds for the current year are available in Account 201-50000-634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-803-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC  
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 March 2, 2017