



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 18-915-21 Furnish and Deliver an Articulating Boom Lift to the Stickney Water Reclamation Plant, estimated cost \$70,000.00, Account 201-50000-634860, Requisition 1487342

Sponsors:

Indexes:

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| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-------------|--------|
| 4/19/2018 | 1 | Board of Commissioners | Approved | Pass |
| 4/19/2018 | 1 | Committee of the Whole | Recommended | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 19, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-915-21 Furnish and Deliver an Articulating Boom Lift to the Stickney Water Reclamation Plant, estimated cost \$70,000.00, Account 201-50000-634860, Requisition 1487342

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver an articulating boom lift to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver one diesel-powered, four-wheel drive, articulating boom lift, with accessories. The new lift will allow plant personnel to work on equipment and facilities off-road, such as high line conveyance systems and TARP structure antennas. The existing lifts are not capable of operating on uneven surfaces and are becoming operationally unreliable.

The estimated cost for this contract is \$70,000.00.

The bid deposit for this contract is \$3,500.00.

The Multi-Project Labor Agreement is not included in 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 | May 16, 2018 |
| Bid Opening | June 5, 2018 |
| Award | June 21, 2018 |
| Completion | December 31, 2018 |

Funds are available in Account 201-50000-634860.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-915-21.

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 April 19, 2018