



# 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 10-737-11 Rebuild One Raw Sewage Pump at the Egan Water Reclamation Plant, estimated cost \$85,000.00, Account 101-67000-612650, Requisition 1302095

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/6/2010	1	Committee of the Whole	Recommended	Pass
5/6/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 6, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-737-11 Rebuild One Raw Sewage Pump at the Egan Water Reclamation Plant, estimated cost \$85,000.00, Account 101-67000-612650, Requisition 1302095

Dear Sir:

Contract documents and specifications have been prepared for Contract 10-737-11, Rebuild One Raw Sewage Pump at the Egan Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure services to provide all necessary labor, supervision, tools, equipment, materials and appurtenances to rebuild one raw sewage pump at the Egan Water Reclamation Plant. These services are required to restore the pump to acceptable performance standards and extend the pump's useful service life through the rebuild process.

The estimated cost for this contract is \$85,000.00.

The bid deposit for this contract is \$4,200.00

The contract specifications require that all work commence upon the approval of the contractor's bond, and as directed by the engineer, and be completed 120 calendar days thereafter. Liquidated damages are \$100.00 for each and every calendar day that the contractor is in default of the time specified.

The Multi-Project Labor Agreement will not be included in this contract because the work is performed off-site at the contractor's facility.

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	May 26, 2010
Bid Opening	June 15, 2010
Award	July 8, 2010
Completion	December 31, 2010

Funds are available in Account 101-67000-612650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-737-11.

Requested, Osoth Jamjun, Director of Maintenance and Operations, MPS:SO'C:MAG:LSC:TRS  
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 May 6, 2010