



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 11-615-11 Maintenance of Ozone Generator Equipment at Various Service Areas, estimated cost \$201,100.00, Accounts 101-67000/68000/69000-612680/612650, Requisitions 1310662, 1312484, 1312891, 1312937, 1313670, 1314072

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Date	Ver.	Action By	Action	Result
11/4/2010	1	Committee of the Whole	Recommended	Pass
11/4/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 11-615-11 Maintenance of Ozone Generator Equipment at Various Service Areas, estimated cost \$201,100.00, Accounts 101-67000/68000/69000-612680/612650, Requisitions 1310662, 1312484, 1312891, 1312937, 1313670, 1314072

Dear Sir:

Contract documents and specifications have been prepared for Contract 11-615-11 Maintenance of Ozone Generator Equipment at Various Service Areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure services to perform preventative maintenance and repairs on ozone generators and their auxiliary equipment at the Stickney, Calumet, Egan, Kirie, Hanover Park and North Side Water Reclamation Plants.

The estimated cost for this contract is \$201,100.00. The estimated 2011, 2012 and 2013 expenditures are \$62,000.00, \$69,500.00 and \$69,600.00, respectively.

The bid deposit for this contract is \$10,000.00.

The contract specifications require the services under this contract to commence upon approval of the contractor's bond, and terminate on December 31, 2013. Liquidated damages are \$100.00 for each calendar day that the contractor is in default of the time specified.

The Multi-Project Labor Agreement will be included in this contract.

Revised Appendix D will not be included in this contract due to the specialized nature of services required.

The tentative schedule for this contract is as follows:

Advertise	November 24, 2010
Bid Opening	December 14, 2010
Award	January 20, 2011
Completion	December 31, 2013

Funds are being requested in 2011, in Accounts 101-67000/68000/69000-612680/612650, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for subsequent years, 2012 and 2013, 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 11-615-11.

Requested, Manju Prakash Sharma, 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 November 4, 2010