



# 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 20-607-11 Furnish and Deliver Station Battery Equipment, estimated cost \$75,000.00, Account 101-69000-623070, Requisition 1530938

**Sponsors:**

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Date	Ver.	Action By	Action	Result
11/7/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 7, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-607-11 Furnish and Deliver Station Battery Equipment, estimated cost \$75,000.00, Account 101-69000-623070, Requisition 1530938

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-607-11, Furnish and Deliver Station Battery Equipment, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver station batteries, chargers, racks and spill containment equipment to the Stickney Water Reclamation Plant. The station batteries supply essential power to energize electrical distribution protective relays and monitoring devices.

The estimated cost for this contract is \$75,000.00.

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

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

The tentative schedule for this contract is as follows:

Advertise	December 5, 2019
Bid Opening	January 7, 2020
Award	January 27, 2020
Completion	December 31, 2020

Funds are being requested in 2020 in Account 101-69000-623070, and are contingent upon 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 20-607-11.

Requested, John P. Murray, Director of Maintenance and Operations, ES:BK:MAG:JR:JMC:WB  
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 7, 2019