



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 19-610-11, Furnish and Deliver Recertified Safety Relief Valves to various locations, estimated cost \$216,000.00, Accounts 101-67000/68000/69000-612240/612680/623090, Requisitions 1515777, 1515791 and 1515796

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Date	Ver.	Action By	Action	Result
2/21/2019	1	Committee of the Whole	Recommended	Pass
2/21/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-610-11, Furnish and Deliver Recertified Safety Relief Valves to various locations, estimated cost \$216,000.00, Accounts 101-67000/68000/69000-612240/612680/623090, Requisitions 1515777, 1515791 and 1515796

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-610-11, Furnish and Deliver Recertified Safety Relief Valves to various locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver recertified safety relief valves for the boilers located at the District's various process facilities for a three-year period.

The estimated cost for this contract is \$216,000.00. The estimated 2019, 2020, 2021 and 2022 expenditures are \$37,500.00, \$71,700.00, \$71,700.00 and \$35,100.00, respectively.

The bid deposit for this contract is \$10,800.00.

The Multi-Project Labor Agreement (MPLA) and the Affirmative Action Ordinance, Revised Appendix D are not applicable to this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	March 27, 2019
Bid Opening	April 16, 2019

Award May 16, 2019
Completion December 31, 2022

Funds for the current year are available in Accounts 101-67000/68000/69000-612240/612680/623090. Funds for the subsequent years, 2020, 2021 and 2022, 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 19-610-11.

Requested, John P. Murray, Director of Maintenance and Operations, SO'C:MAG:JR:dr
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 February 21, 2019