



# 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 18-708-21, Furnish, Deliver, and Install Influent Gate Actuators at the O'Brien Water Reclamation Plant, estimated cost \$200,000.00, Account 201-50000-645650, Requisition 1481930

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/15/2018	1	Board of Commissioners	Approved	Pass
3/15/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 15, 2018

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-708-21, Furnish, Deliver, and Install Influent Gate Actuators at the O'Brien Water Reclamation Plant, estimated cost \$200,000.00, Account 201-50000-645650, Requisition 1481930

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-708-21, Furnish, Deliver, and Install Influent Gate Actuators at the O'Brien Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this project is to replace seven, direct-mount influent gate actuator systems with those that are more operationally reliable and have a lower preventive maintenance cost.

The estimated cost for this contract is \$200,000.00.

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

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "Miscellaneous Building Construction" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and Small Business Enterprises (SBE) utilization goals. The utilization goals for this contract are 10% MBE and/or, 10% WBE and 10% SBE.

The tentative schedule for this contract is as follows:

Advertise	March 21, 2018
Bid Opening	May 1, 2018
Award	May 17, 2018
Completion	December 31, 2018

Funds are available in Budget Account 201-50000-645650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-708-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:WB:mwk:jph

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 March 15, 2018