



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 17-704-21 Furnish and Deliver One Airlift Blower to the Egan Water Reclamation Plant, estimated cost \$100,000.00, Account 201-50000-634650, Requisition 1435062

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
5/4/2017	1	Board of Commissioners	Approved	Pass
5/4/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 4, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-704-21 Furnish and Deliver One Airlift Blower to the Egan Water Reclamation Plant, estimated cost \$100,000.00, Account 201-50000-634650, Requisition 1435062

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-704-21 Furnish and Deliver One Airlift Blower to the Egan Water Reclamation Plant (WRP) at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure a blower to run the airlifts at the Egan WRP. Using a dedicated blower to power the airlifts will allow the main aeration blowers to run at a lower pressure and return an estimated savings of \$44,000.00 per year.

The estimated cost for this contract is \$100,000.00.

The bid deposit for this contract is \$5,000.00.

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

The Affirmative Action Ordinance, Revised Appendix D, will not be included because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise May 31, 2017
Bid Opening June 20, 2017
Award July 6, 2017
Completion December 31, 2017

Funds are available in Account 201-50000-634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-704-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JK
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 4, 2017