

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

# Legislation Details (With Text)

**File #:** 14-0282 **Version:** 1

Type: Agenda Item Status: Adopted

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Title: Authority to advertise Contract 14-406-11 Main Office Building Chiller Overhaul, estimated cost

\$50,000.00, Account 101-15000-612680, Requisition 1376717

Sponsors:

Indexes:

**Code sections:** 

#### Attachments:

Date	Ver.	Action By	Action	Result
4/3/2014	1	Board of Commissioners	Approved	Pass
4/3/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 3, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-406-11 Main Office Building Chiller Overhaul, estimated cost \$50,000.00, Account 101-15000-612680, Requisition 1376717

Dear Sir:

Contract documents and specifications have been prepared for the Main Office Building (MOB) Chiller Overhaul.

The purpose of this contact is to conduct a 10-year chiller overhaul, per manufacturer specifications, as a part of the MOB Carrier 19XR chiller preventive maintenance overhaul.

The estimated cost for this contract is \$50,000.00.

The bid deposit for this contract is \$2,500.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 150 calendar days.

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

The Affirmative Action Interim Ordinance Appendix D will not be included in this contract.

The tentative schedule for this contract is as follows:

Advertise April 16, 2014

## File #: 14-0282, Version: 1

Bid Opening May 13, 2014 Award June 5, 2014

Completion December 31, 2014

Funds are available in Account 101-15000-612680.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-406-11.

Requested, Eileen M. McElligott, Administrative Services Manager, BKS:SL:WG:MW:PJC
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 April 3, 2014