

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-0321 **Version:** 1

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Title: Authority to advertise Contract 14-806-21 Furnish, Deliver and Install Tank Drives at the Lemont

Water Reclamation Plant, estimated cost \$900,000.00, Account 201-50000-645650, Requisition

1373923

Sponsors:

Indexes:

**Code sections:** 

#### Attachments:

Date	Ver.	Action By	Action	Result
4/17/2014	1	Board of Commissioners	Approved	Pass
4/17/2014	1	Committee of the Whole	Recommended	Pass

#### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 17, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-806-21 Furnish, Deliver and Install Tank Drives at the Lemont Water Reclamation Plant, estimated cost \$900,000.00, Account 201-50000-645650, Requisition 1373923

Dear Sir:

Contract documents and specifications have been prepared for Contract 14-806-21 Furnish, Deliver and Install Tank Drives at the Lemont Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to replace the obsolete and maintenance intensive drive mechanisms and corroded structural steel for four final tanks, one digester and one concentration tank. The estimated cost for this contract is \$900,000.00. The estimated 2014, 2015 and 2016 expenditures are \$300,000.00, \$300,000.00 and \$300,000.00, respectively.

The bid deposit for this contract is \$45,000.00.

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

The Affirmative Action Interim Ordinance Appendix D will be included in this contract. The work under this contract is classified "Mechanical." The MBE, WBE and/or SBE utilization goals for this contract are: 20% MBE, 9% WBE, and 10% SBE.

The tentative schedule for this contract is as follows:

Advertise May 7, 2014

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Bid Opening June 3, 2014 Award July 10, 2014 Completion December 31, 2016

Funds are available in 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 14-806-21

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SES:SO'C:MAG:SAF: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 April 17, 2014