



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 14-704-21 Furnish and Deliver Remote Electrical Racking Devices, estimated cost \$120,000.00, Account 201-50000-634650, Requisition 1383166

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Date	Ver.	Action By	Action	Result
10/16/2014	1	Board of Commissioners	Approved	Pass
10/16/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 16, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-704-21 Furnish and Deliver Remote Electrical Racking Devices, estimated cost \$120,000.00, Account 201-50000-634650, Requisition 1383166

Dear Sir:

Contract documents and specifications have been prepared for Contract 14-704-21, Furnish and Deliver Remote Electrical Racking Devices, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure remote electrical racking devices to reduce risk to electrical trades when installing or removing high voltage breakers from switchgear, by allowing remote racking of electrical breakers. This will place operators outside the arc flash boundary, in compliance with best practice safety standards.

The estimated cost for this contract is \$120,000.00.

The bid deposit for this contract is \$6,000.00.

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

The Affirmative Action Interim Ordinance, 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	November 19, 2014
Bid Opening	December 2, 2014
Award	December 19, 2014
Completion	December 23, 2014

Funds are available in 2014, 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 14-704-21.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:CM:PLM
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 October 16, 2014