



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 14-1199 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 10/3/2014 **In control:** Procurement Committee
On agenda: 10/16/2014 **Final action:** 10/16/2014
Title: Authority to advertise Contract 12-716-21 Furnish and Deliver Return Activated Sludge Valves and Appurtenances to the Egan Water Reclamation Plant, estimated cost \$36,000.00, Accounts 201-50000-645650, Requisition 1384958

Sponsors:

Indexes:

Code sections:

Attachments:

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 12-716-21 Furnish and Deliver Return Activated Sludge Valves and Appurtenances to the Egan Water Reclamation Plant, estimated cost \$36,000.00, Accounts 201-50000-645650, Requisition 1384958

Dear Sir:

Contract documents and specifications have been prepared for Contract 12-716-21 Furnish and Deliver Return Activated Sludge Valves and Appurtenances to the Egan Water Reclamation Plant.

The purpose of this contract is to procure parts and materials to restore maximum design performance for the return activated sludge (RAS) return rate and to reduce air usage in the secondary treatment process at the Egan Water Reclamation Plant.

The estimated cost of this contract is \$36,000.00.

The bid deposit for this contract is \$2,000.00.

The Multi-Project Labor Agreement (MPLA) will not be included in 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 9, 2014
Award	January 8, 2015
Completion	March 15, 2015

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 12-716-21.

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