



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 14-1273 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 10/24/2014 **In control:** Procurement Committee
On agenda: 11/6/2014 **Final action:** 11/6/2014
Title: Authority to advertise Contract 15-801-21 Replace a Crane Maintenance Platform at the Calumet Water Reclamation Plant, estimated cost \$50,000.00, Account 201-50000-645650, Requisition 1384319

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/6/2014	1	Committee of the Whole	Recommended	Pass
11/6/2014	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 6, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-801-21 Replace a Crane Maintenance Platform at the Calumet Water Reclamation Plant, estimated cost \$50,000.00, Account 201-50000-645650, Requisition 1384319

Dear Sir:

Contract documents and specifications have been prepared for Contract 15-801-21 Replace a Crane Maintenance Platform at the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide full maintenance access to the controls and mechanisms for the High Level Pumping Station's crane at the Calumet Water Reclamation Plant.

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

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

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

The Affirmative Action Interim Ordinance Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Interim Ordinance.

It is estimated that this contract will employ 3 to 5 personnel.

The tentative schedule for this contract is as follows:

Advertise December 10, 2014
Bid Opening January 6, 2015
Award January 22, 2015
Completion June 30, 2015

Funds are being requested in 2015, in Account 201-50000-645650, and are contingent on the Board of Commissioner's approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-801-21.

Requested, Manju Prakash Sharma, Director of Maintenance & 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 November 6, 2014