



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 15-831-11, Replacement of Station Battery Cells at the 125th Street Pumping Station, estimated cost \$44,400.00, Account 101-68000-612600, Requisition 1393432

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Date	Ver.	Action By	Action	Result
3/5/2015	1	Board of Commissioners	Approved	Pass
3/5/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 5, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-831-11, Replacement of Station Battery Cells at the 125th Street Pumping Station, estimated cost \$44,400.00, Account 101-68000-612600, Requisition 1393432

Dear Sir:

Contract documents and specifications have been prepared for Contract 15-831-11, Replacement of Station Battery Cells at the 125th Street Pumping Station, at the request of the Maintenance and Operations Department.

The purpose of this contract is to replace the existing emergency power system for the gates at the 125th St. Pumping Station, which can no longer be maintained due to irreversible battery wear from normal usage. The contract includes the purchase of new batteries to include all associated hardware, cables, clamps and appurtenances, the removal and proper disposal of the old batteries, and the installation, testing and commissioning of the new batteries, for a complete, fully operational replacement system. The contract also includes training of District personnel to operate, troubleshoot, repair and maintain the new equipment.

The estimated cost for this contract is \$44,400.00.

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

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 approximately one to two personnel.

The tentative schedule for this contract is as follows:

Advertise April 8, 2015

Bid Opening April 28, 2015

Award May 21, 2015

Completion December 31, 2015

Funds are available in Account 101-68000-612600.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-831-11.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, AQ:SO'C:MAG:SAF:SSG

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 March 5, 2015