



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 15-905-11 Furnish and Deliver Oxygen Analyzers for the Central Heat Facility at the Stickney Water Reclamation Plant, estimated cost \$44,300.00, Account 101-69000-623070, Requisition 1399993

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
8/6/2015	1	Board of Commissioners	Approved	Pass
8/6/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 6, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-905-11 Furnish and Deliver Oxygen Analyzers for the Central Heat Facility at the Stickney Water Reclamation Plant, estimated cost \$44,300.00, Account 101-69000-623070, Requisition 1399993

Dear Sir:

Contract documents and specifications have been prepared for Contract 15-905-11 Furnish and Deliver Oxygen Analyzers for the Central Heat Facility at the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to restore the full performance of the boilers by eliminating the extensive outages seen over the past three years from the existing faulty or obsolete oxygen analyzers. Replacing the oxygen analyzers will also increase the reliability of steam production for the Central Heat Facility at the Stickney Water Reclamation Plant.

The estimated cost for this contract is \$44,300.00.

No bid deposit for this contract is required.

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

The Affirmative Action Ordinance, Revised Appendix D, will not be included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	September 2, 2015
Bid Opening	September 22, 2015
Award	October 15, 2015
Completion	December 31, 2015

Funds are available in Account 101-69000-623070.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-905-11.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:JR:NRE

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 August 6, 2015