

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details (With Text)

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On agenda:	9/3/2	2015		Final action	n: 9/3/2015	
Title:	Authority to advertise Contract 15-816-21 Rehabilitate the Hydraulic Digester Passenger Elevator at the Calumet Water Reclamation Plant, estimated cost \$100,000.00, Account 201-50000-612680, Requisition 1401805					
Sponsors:						
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Recommended

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2015

Committee of the Whole

COMMITTEE ON PROCUREMENT

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Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-816-21 Rehabilitate the Hydraulic Digester Passenger Elevator at the Calumet Water Reclamation Plant, estimated cost \$100,000.00, Account 201-50000-612680, Requisition 1401805

Dear Sir:

9/3/2015

Contract documents and specifications have been prepared for Contract 15-816-21 Rehabilitate the Hydraulic Digester Passenger Elevator at the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this project is to restore the elevator in accordance with applicable standards and safety code requirements and to prevent infiltration of corrosive gases and moisture. Rehabilitating the hydraulic elevator and adding a positive pressure, pneumatic system to minimize infiltration of corrosive gases will increase availability and minimize future maintenance costs.

The estimated cost for this contract is \$100,000.00.

The bid deposit for this contract is \$5,000.00.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "Electrical" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE)

utilization goals. The MBE, WBE and SBE utilization goals for this contract are: 13% MBE, 7% WBE, and 10% SBE.

The tentative schedule for this contract is as follows:						
Advertise	September 30, 2015					
Bid Opening	October 27, 2015					
Award	November 19, 2015					
Completion	December 31, 2015					

Funds are available in Account 201-50000-612680.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-816-21.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:JR:NRE: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 September 3, 2015