



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 15-914-21 Furnish and Deliver Services to Recondition Various Circuit Breakers for the Stickney Water Reclamation Plant Area, estimated cost \$200,000.00, Account 201-50000-645750, Requisition 1398266

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
9/3/2015	1	Board of Commissioners	Approved	Pass
9/3/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-914-21 Furnish and Deliver Services to Recondition Various Circuit Breakers for the Stickney Water Reclamation Plant Area, estimated cost \$200,000.00, Account 201-50000-645750, Requisition 1398266

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Services to Recondition Various Circuit Breakers for the Stickney Water Reclamation Plant Area, at the request of the Maintenance and Operations Department.

The purpose of this contract is to recondition eleven breakers at the Central Heat, West Side Pumping Station and Lockport Powerhouse within the Stickney Service Area. The reconditioning of the breakers will ensure operational reliability and extend their useful life without having to purchase new equipment at a premium.

The estimated cost for this contract is \$200,000.00.

The bid deposit for this contract is \$10,000.00.

The Multi-Project Labor Agreement is not included in this contract because all work will be done at the Contractor's facility.

The Affirmative Action Ordinance, Revised Appendix D, will not be included in this contract due to the specialized nature of work and facility requirements, as well as the extremely limited number of potential

minority and women bidders. Therefore, there is no practical or cost effective opportunity for direct or indirect subcontracting.

The tentative schedule for this contract is as follows:

Advertise	September 23, 2015
Bid Opening	October 13, 2015
Award	November 5, 2015
Completion	December 31, 2016

Funds are available in Account 201-50000-645750.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-914-21.

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