



# 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 16-601-51 Furnish and Deliver a Pontoon Boat to the Stickney Water Reclamation Plant, estimated cost \$85,000.00, Account 501-50000-634790, Requisition 1406542

**Sponsors:**

**Indexes:**

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Date	Ver.	Action By	Action	Result
5/5/2016	1	Board of Commissioners	Deleted	
5/5/2016	1	Committee of the Whole	Deleted	

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 16-601-51 Furnish and Deliver a Pontoon Boat to the Stickney Water Reclamation Plant, estimated cost \$85,000.00, Account 501-50000-634790, Requisition 1406542

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver a Pontoon Boat to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver one replacement 24-foot long pontoon boat to the Stickney Water Reclamation Plant. The boat will be primarily used for CSO responses performed as part of the floatables control plan in the Consent Decree. Per the Consent Decree, the District is required to have two skimmer, one debris and one pontoon boat. The new pontoon boat will replace a 2002 pontoon boat that was not intended to be used in winter. Retrofit of the existing pontoon boat is not feasible because the hull is not designed for rugged winter conditions such as ice. The new pontoon boat will have an enclosed wheelhouse and heat for winter operations.

The estimated cost of this contract is \$85,000.00.

The bid deposit for this contract is \$4,200.00.

The Multi-Project Labor Agreement is not included in this contract because it is a furnish and deliver contract.

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

The tentative schedule for this contract is as follows:

Advertise	May 4, 2016
Bid Opening	May 24, 2016
Award	June 16, 2016
Completion	December 31, 2016

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 16-601-51.

Funds are available in Account 501-50000-634790.

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

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 May 5, 2016