

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 16-602-21 Furnish and Deliver Telemetry Replacement for Single Point

Data at Various Locations, estimated cost \$249,000.00, Account 201-50000-645620, Requisition

1429405

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2016	1	Board of Commissioners	Approved	Pass
10/20/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 20, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 16-602-21 Furnish and Deliver Telemetry Replacement for Single Point Data at Various Locations, estimated cost \$249,000.00, Account 201-50000-645620, Requisition 1429405

Dear Sir:

Contract documents and specifications have been to furnish and deliver telemetry replacement for single point data at various locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver replacement data transmission equipment, signal conversion and conditioning equipment for the existing copper telemetry services dedicated to various digital levels, remote rain gauges, river elevation measurement devices, and remote signal measurement devices that transmit operational data to various receiving points throughout the District.

The estimated cost of this contract is \$249,000.00.

The bid deposit for this contract is \$12,500.00.

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

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

The tentative schedule for this contract is as follows:

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Advertise November 2, 2016
Bid Opening November 15, 2016

Award December 1, 2016

Completion December 31, 2016

Funds are available in Account 201-50000-645620.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 16-602-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP: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 October 20, 2016