



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 17-670-11 Repair and Maintenance of Debris, Pontoon and Skimmer Boats, estimated cost \$120,000.00, Account 101-66000-612790, Requisition 1434139

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
12/1/2016	1	Board of Commissioners	Approved	Pass
12/1/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 1, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-670-11 Repair and Maintenance of Debris, Pontoon and Skimmer Boats, estimated cost \$120,000.00, Account 101-66000-612790, Requisition 1434139

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-670-11 Repair and Maintenance of Debris, Pontoon and Skimmer Boats, at the request of the Maintenance and Operations Department.

The purpose of this contract is to maintain and repair the Maintenance and Operations Department's various debris, pontoon and skimmer boats.

The estimated cost for this contract is \$120,000.00. The estimated 2017 and 2018 expenditures are \$55,000.00 and \$65,000.00, respectively.

The bid deposit for this contract is \$6,000.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because of the limited availability of bidders and the specialization of the project.

The tentative schedule for this contract is as follows:

Advertise January 11, 2017

Bid Opening January 31, 2017
Award February 16, 2017
Completion December 31, 2018

Funds are being requested in 2017, in Account 101-66000-612790, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2018, are contingent on the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-670-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:SSG: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 December 1, 2016