

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details (With Text)

| File #: | 17-0 |)462 | Version: 1 | | | | |
|----------------|-------|--|-----------------|---------------|-----------------------|--------|--|
| Туре: | Age | nda Item | | Status: | Adopted | | |
| File created: | 4/21 | /2017 | | In control: | Procurement Committee | | |
| On agenda: | 5/4/2 | 2017 | | Final action: | 5/4/2017 | | |
| Title: | | Authority to advertise Contract 17-704-21 Furnish and Deliver One Airlift Blower to the Egan Water Reclamation Plant, estimated cost \$100,000.00, Account 201-50000-634650, Requisition 1435062 | | | | | |
| Sponsors: | | | | | | | |
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| Date | Ver. | Action By | / | Ac | tion | Result | |
| 5/4/2017 | 1 | Board of | f Commissioners | Ар | proved | Pass | |

Recommended

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 4, 2017

Committee of the Whole

COMMITTEE ON PROCUREMENT

1

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-704-21 Furnish and Deliver One Airlift Blower to the Egan Water Reclamation Plant, estimated cost \$100,000.00, Account 201-50000-634650, Requisition 1435062

Dear Sir:

5/4/2017

Contract documents and specifications have been prepared for Contract 17-704-21 Furnish and Deliver One Airlift Blower to the Egan Water Reclamation Plant (WRP) at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure a blower to run the airlifts at the Egan WRP. Using a dedicated blower to power the airlifts will allow the main aeration blowers to run at a lower pressure and return an estimated savings of \$44,000.00 per year.

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) is not applicable to this contract because it is primarily a furnish and deliver contract.

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

The tentative schedule for this contract is as follows:

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AdvertiseMay 31, 2017Bid OpeningJune 20, 2017AwardJuly 6, 2017CompletionDecember 31, 2017

Funds are available in Account 201-50000-634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-704-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JK 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 4, 2017