

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## Legislation Details (With Text)

**File #**: 17-1012 **Version**: 1

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Title: Authority to advertise Contract 18-607-11, Furnish and Deliver Boiler Equipment at Various Locations,

estimated cost \$250,000.00, Accounts 101-67000/68000/69000-623090, Requisitions 1474789,

1474931, and 1474932

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**Code sections:** 

#### Attachments:

Date	Ver.	Action By	Action	Result
10/5/2017	1	Board of Commissioners	Approved	Pass
10/5/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 5, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-607-11, Furnish and Deliver Boiler Equipment at Various Locations, estimated cost \$250,000.00, Accounts 101-67000/68000/69000-623090, Requisitions 1474789, 1474931, and 1474932

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-607-11, Furnish and Deliver Boiler Equipment at Various Locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure boiler equipment for the boilers at the District's various process facilities for a one-year period.

The estimated cost for this contract is \$250,000.00.

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

The Multi-Project Labor Agreement (MPLA) and the Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise November 15, 2017
Bid Opening December 5, 2017
Award January 4, 2018
Completion December 31, 2018

Funds are being requested in 2018 in Accounts 101-67000/68000/69000-623090, and are contingent upon the

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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 18-607-11.

Requested, John P. Murray, Director of Maintenance & Operations, BAP:SO'C:MAG:JR:JMC:RTR:ssg 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 5, 2017