



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 18-701-21, Furnish and Deliver Two Debris Baskets for the Influent Channels at the Kirie Water Reclamation Plant, estimated cost \$200,000.00, Account 201-50000-634650, Requisition 1476569

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Date	Ver.	Action By	Action	Result
11/16/2017	1	Board of Commissioners	Approved	Pass
11/16/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 16, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-701-21, Furnish and Deliver Two Debris Baskets for the Influent Channels at the Kirie Water Reclamation Plant, estimated cost \$200,000.00, Account 201-50000-634650, Requisition 1476569

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-701-21, Furnish and Deliver Two Debris Baskets for the Influent Channels at the Kirie Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver stainless steel debris baskets for the influent channels at the Kirie Water Reclamation Plant. The existing debris baskets are the original installation, and over the years numerous repairs and modifications have been made, including patch welding of the structural members. The load bearing areas are thinned out to the extent that any further repairs would be expensive and labor intensive.

The estimated cost of this contract is \$200,000.00.

The bid deposit for this contract is \$10,000.00.

The Multi-Project Labor Agreement (MPLA) will not be 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:

Advertise	November 29, 2017
Bid Opening	December 19, 2017
Award	January 4, 2018
Completion	December 31, 2018

Funds are being requested in 2018 in Account 201-50000-634650, and are contingent on the Board of Commissioner's approval of the budget.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-701-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:jmc:bk:br:rv

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 November 16, 2017