



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 18-703-21 Furnish and Deliver a Four-Inch Hydraulic Submersible Pump to the Egan Water Reclamation Plant, estimated cost \$50,000.00, Account 201-50000-634600, Requisition 1485365

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
3/15/2018	1	Board of Commissioners	Approved	Pass
3/15/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 15, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-703-21 Furnish and Deliver a Four-Inch Hydraulic Submersible Pump to the Egan Water Reclamation Plant, estimated cost \$50,000.00, Account 201-50000-634600, Requisition 1485365

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver a four-inch hydraulic submersible pump to the Egan Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver one, four-inch, hydraulic submersible pump, with diesel engine driven, trailer-mounted power pack, to the Egan Water Reclamation Plant. The diesel power pack shall be integrally trailer-mounted to allow the submersible pump to be towed on the open road to different locations, as needed. The submersible pump will be used to pump out tanks, tunnels and siphons that are more than sixty feet underground.

The estimated cost for this contract is \$50,000.00.

The bid deposit for this contract is \$2,500.00.

The Multi-Project Labor Agreement is not included in this contract because it is a furnish and deliver type 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	April 11, 2018
Bid Opening	May 1, 2018
Award	May 17, 2018
Completion	December 31, 2018

Funds are available in Account 201-50000-634600.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-703-21.

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 March 15, 2018