



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0323      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

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**On agenda:** 4/5/2018      **Final action:** 4/5/2018

**Title:** Authority to advertise Contract 18-601-21 Furnish and Deliver a Submersible Pump to the Calumet Water Reclamation Plant, estimated cost \$175,000.00, Account 201-50000-634600, Requisition 1480498

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/5/2018	1	Board of Commissioners	Approved	Pass
4/5/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 5, 2018

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-601-21 Furnish and Deliver a Submersible Pump to the Calumet Water Reclamation Plant, estimated cost \$175,000.00, Account 201-50000-634600, Requisition 1480498

Dear Sir:

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

The purpose of this contract is to furnish and deliver one submersible propeller pump, with cable support, starter unit, power supply, and electrical controls, to the Calumet Water Reclamation Plant. This submersible pump will be used in SEPA Station 1 in the Calumet Service Area.

The estimated cost for this contract is \$175,000.00.

The bid deposit for this contract is \$8,700.00.

The Multi-Project Labor Agreement is not 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      May 2, 2018

Bid Opening        May 22, 2018  
Award            June 7, 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 18-601-21.

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 April 5, 2018