



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0368 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 4/6/2018 **In control:** Procurement Committee

On agenda: 4/19/2018 **Final action:** 4/19/2018

Title: Authority to advertise Contract 18-915-21 Furnish and Deliver an Articulating Boom Lift to the Stickney Water Reclamation Plant, estimated cost \$70,000.00, Account 201-50000-634860, Requisition 1487342

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/19/2018	1	Board of Commissioners	Approved	Pass
4/19/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 19, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-915-21 Furnish and Deliver an Articulating Boom Lift to the Stickney Water Reclamation Plant, estimated cost \$70,000.00, Account 201-50000-634860, Requisition 1487342

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver an articulating boom lift to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver one diesel-powered, four-wheel drive, articulating boom lift, with accessories. The new lift will allow plant personnel to work on equipment and facilities off-road, such as high line conveyance systems and TARP structure antennas. The existing lifts are not capable of operating on uneven surfaces and are becoming operationally unreliable.

The estimated cost for this contract is \$70,000.00.

The bid deposit for this contract is \$3,500.00.

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 16, 2018
Bid Opening	June 5, 2018
Award	June 21, 2018
Completion	December 31, 2018

Funds are available in Account 201-50000-634860.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-915-21.

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 19, 2018