



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0638 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 6/20/2018 **In control:** Procurement Committee
On agenda: 7/12/2018 **Final action:** 7/12/2018
Title: Authority to advertise Contract 18-804-21 Furnish and Deliver Uninterruptible Power Supplies to the Calumet Water Reclamation Plant, estimated cost \$80,000.00, Account 201-50000-634650, Requisition 1497103

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/12/2018	1	Board of Commissioners	Approved	Pass
7/12/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 12, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-804-21 Furnish and Deliver Uninterruptible Power Supplies to the Calumet Water Reclamation Plant, estimated cost \$80,000.00, Account 201-50000-634650, Requisition 1497103

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-804-21, Furnish and Deliver Uninterruptible Power Supplies to the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure two uninterruptible power supplies (UPS) for the Calumet Water Reclamation Plant to replace failing units supporting critical switchgear and monitoring and research equipment.

The estimated cost for this contract is \$80,000.00.

The bid deposit for this contract is \$4,000.00.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D, will not be included in this contract because it is a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	July 25, 2018
Bid Opening	August 7, 2018
Award	September 6, 2018
Completion	December 31, 2018

Funds are available in Account 201-50000-634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-804-21.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC
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 July 12, 2018