



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 19-909-11 Furnish and Deliver Four Bio-Filter Pumps to the Stickney Water Reclamation Plant, estimated cost \$145,000.00, Account 101-69000-623270, Requisition 1515787

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
2/21/2019	1	Committee of the Whole	Recommended	Pass
2/21/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-909-11 Furnish and Deliver Four Bio-Filter Pumps to the Stickney Water Reclamation Plant, estimated cost \$145,000.00, Account 101-69000-623270, Requisition 1515787

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver four bio-filter pumps to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure four self-priming, end suction pumps and motors for the humidification chambers of the gravity thickening building at the Stickney Water Reclamation Plant. The existing units failed within two years of being put in service due to high Hydrogen Sulfide concentration and the pumped water having a low Ph. The new pumps will be installed in the dry well adjacent to the humidification chamber in order to remove the pumps from the humidification chamber's harsh environment.

The estimated cost for this contract is \$145,000.00.

The bid deposit for this contract is \$7,250.00.

The Multi-Project Labor Agreement, and the Affirmative Action Ordinance, Revised Appendix D are not included in this contract because it is for furnishing and delivering equipment.

The tentative schedule for this contract is as follows:

Advertise April 10, 2019
Bid Opening April 30, 2019

Award	May 23, 2019
Completion	December 31, 2019

Funds are available in Account 101-69000-623270.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-909-11.

Requested, John P. Murray, Director of Maintenance and Operations, SO'C:MAG:JR:NRE
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 February 21, 2019