

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## Legislation Details (With Text)

**File #**: 19-0189 **Version**: 1

Type: Agenda Item Status: Deleted

File created: 2/13/2019 In control: Procurement Committee

On agenda: 2/21/2019 Final action: 2/21/2019

Title: Authority to advertise Contract 19-614-21 Furnish and Deliver Closed Circuit Television Cameras to

the Stickney and Calumet Water Reclamation Plants, estimated cost \$62,000.00, Account 201-50000-

634600, Requisition 1515785

Sponsors:

Indexes:

**Code sections:** 

#### Attachments:

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

#### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-614-21 Furnish and Deliver Closed Circuit Television Cameras to the Stickney and Calumet Water Reclamation Plants, estimated cost \$62,000.00, Account 201-50000-634600, Requisition 1515785

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver closed circuit television cameras to the Stickney and Calumet Water Reclamation Plants, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure four replacement, explosion-proof, analog cameras that will be used to monitor the coarse screens at the Stickney and Calumet Water Reclamation Plants. The existing fourteen-year-old units have either failed or no longer function properly.

The estimated cost for this contract is \$62,000.00.

The bid deposit for this contract is \$3,100.00.

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

### File #: 19-0189, Version: 1

Award May 23, 2019 Completion December 31, 2019

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 19-614-21.

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