

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details (With Text)

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File created:	10/2	5/2019		In control:	Procurement Committee	
On agenda:	11/7/	2019		Final action:	11/7/2019	
Title:	Authority to advertise Contract 20-607-11 Furnish and Deliver Station Battery Equipment, estimated cost \$75,000.00, Account 101-69000-623070, Requisition 1530938					
Sponsors:						
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TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 7, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-607-11 Furnish and Deliver Station Battery Equipment, estimated cost \$75,000.00, Account 101-69000-623070, Requisition 1530938

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-607-11, Furnish and Deliver Station Battery Equipment, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver station batteries, chargers, racks and spill containment equipment to the Stickney Water Reclamation Plant. The station batteries supply essential power to energize electrical distribution protective relays and monitoring devices.

The estimated cost for this contract is \$75,000.00.

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

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

The tentative schedule for this contract is as follows:					
Advertise	December 5, 2019				
Bid Opening	January 7, 2020				
Award	January 27, 2020				
Completion	December 31, 2020				

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Funds are being requested in 2020 in Account 101-69000-623070, and are contingent upon the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-607-11.

Requested, John P. Murray, Director of Maintenance and Operations, ES:BK:MAG:JR:JMC:WB 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 November 7, 2019