

## Metropolitan Water Reclamation District of Greater Chicago

## Legislation Details (With Text)

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Туре:	Agenda Item	Status:	Adopted		
File created:	12/29/2009	In control:	Procurement Committee		
On agenda:	1/7/2010	Final action:	1/7/2010		
Title:	Authority to advertise Contract 10-678-11 Locksmith Services at Various Service Areas, estimated cost \$129,000.00, Accounts 101-67000/68000/69000-612680, Requisitions 1289895, 1289960, 1289968, 1289983, 1290641 and 1293015				
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Date	Ver. Action By	Act	ion	Result	

Date	VCI.	Action by	Action	Result
1/7/2010	1	Committee of the Whole	Recommended	Pass
1/7/2010	1	Board of Commissioners	Approved	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 7, 2010

## COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-678-11 Locksmith Services at Various Service Areas, estimated cost \$129,000.00, Accounts 101-67000/68000/69000-612680, Requisitions 1289895, 1289960, 1289968, 1289983, 1290641 and 1293015

Dear Sir:

Contract documents and specifications have been prepared for Contract 10-678-11, Locksmith Services at Various Service Areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure locksmith services for the Stickney, Calumet, North Side, Kirie, Egan and Hanover Park Water Reclamation Plants, the Lawndale Avenue Solids Management Area, and other District Facilities, over a three-year period.

The estimated cost for this contract is not to exceed \$129,000.00. The estimated 2010, 2011, 2012 and 2013 expenditures are \$31,400.00, \$43,000.00, \$43,000.00 and \$11,600.00 respectively.

The bid deposit for this contract is \$6,450.00.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because the classification of work does not fall within the provisions of the MPLA.

Revised Appendix D will not be included in this contract.

The tentative schedule for this contract is as follows:

Advertise	February 3, 2010
Bid Opening	February 23, 2010
Award	March 18, 2010
Completion	April 11, 2013

Funds for the current year are available in Accounts 101-67000/68000/69000-612680. Funds for subsequent years, 2011, 2012 and 2013, are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-678-11.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:MW 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 January 7, 2010