



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 10-617-11, Services to Inspect Overhead Cranes and Hoists at Various Service Areas, estimated cost \$51,000.00, Account 101-68000/69000-612240 Requisitions 1293107 and 1291346

Sponsors:

Indexes:

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Attachments:

Date	Ver.	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 10-617-11, Services to Inspect Overhead Cranes and Hoists at Various Service Areas, estimated cost \$51,000.00, Account 101-68000/69000-612240 Requisitions 1293107 and 1291346

Dear Sir:

Contract documents and specifications have been prepared for services to inspect overhead cranes and hoists at various service areas at the request of the Maintenance and Operations Department.

The purpose of this contact is to provide services to inspect overhead cranes and hoists at various District facilities. The services are required to maintain the integrity and safety of the overhead cranes and hoists.

The estimated cost for this contract is \$51,000.00. The estimated 2010, 2011 and 2012 expenditures are \$9,000.00, \$21,000.00 and \$21,000.00 respectively.

The bid deposit for this contract is \$2,550.00.

The contract specifications require that the inspections shall commence within 10 working days after approval of the Contractor's Bond and terminating December 31, 2012. Liquidated damages are \$100.00 for each calendar day of non-compliance in accordance with the "Time" Section of the Agreement.

The Multi-Project Labor Agreement will be included in this contract.

Revised Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	January 27, 2010
Bid Opening	February 23, 2010
Award	March 25, 2010
Completion	December 31, 2012

Funds for the current year are available in Account 101-68000/69000-612240. Funds for subsequent years, 2011 and 2012 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 10-617-11.

Requested, Osoth Jamjun Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:MA

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