



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0376 **Version:** 1
Type: Agenda Item **Status:** Deleted
File created: 3/11/2010 **In control:** Procurement Committee
On agenda: 3/18/2010 **Final action:** 3/18/2010
Title: Authority to advertise Contract 10-881-3P to furnish and deliver temporary technical personnel services to the Engineering Department at the Annex Office Building Complex, estimated cost is \$270,000.00, Account 401-50000-601420, Requisition 1299071 (Deferred from the March 4, 2010 Board Meeting) (As Revised)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/18/2010	1	Committee of the Whole	Deleted	
3/18/2010	1	Board of Commissioners	Deleted	

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 18, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-881-3P to furnish and deliver temporary technical personnel services to the Engineering Department at the Annex Office Building Complex, estimated cost is \$270,000.00, Account 401-50000-601420, Requisition 1299071 (*Deferred from the March 4, 2010 Board Meeting*) (*As Revised*)

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver temporary technical personnel services to the Engineering Department at the Annex Office Building Complex location for a 270-day period. The contract requires provision of an electrical design engineer and a mechanical design engineer on a temporary basis to supplement the design staff of the Engineering Department to reduce the backlog of design projects.

The estimated cost for this contract is \$270,000.00.

The bid deposit for this contract is \$6,750.00 for Group A and \$6,750.00 for Group B.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:
Advertise March 31, 2010

Bid Opening	April 27, 2010
Award	June 3, 2010
Completion	February 28, 2010

Funds are available in Account 401-50000-601420.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-881-3P.

Requested, Kenneth A. Kits, Acting Director of Engineering, TEK:JAW
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 March 18, 2010