



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0646 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 5/13/2010 **In control:** Procurement Committee
On agenda: 5/20/2010 **Final action:** 5/20/2010
Title: Authority to advertise Contract 11-404-11 Annual Maintenance, Repairing, Recharging, and Hydrostatic Pressure Testing of Portable Fire Extinguishers for a 36-Month Period, estimated cost \$107,400.00, Account 101-25000-612780, Requisition 1302506

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/20/2010	1	Committee of the Whole	Recommended	Pass
5/20/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 20, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 11-404-11 Annual Maintenance, Repairing, Recharging, and Hydrostatic Pressure Testing of Portable Fire Extinguishers for a 36-Month Period, estimated cost \$107,400.00, Account 101-25000-612780, Requisition 1302506

Dear Sir:

Contract documents and specifications have been prepared for the annual maintenance, repairing, recharging, and hydrostatic pressure testing of portable fire extinguishers for a 36-month period beginning January 1, 2011.

The District has over 2,000 fire extinguishers located throughout District facilities. This contract will provide for the required annual inspection, emergency recharge, and repair of these extinguishers.

The estimated cost for this contract is \$107,400.00. The estimated 2011, 2012, and 2013 expenditures are \$35,800.00 for each year.

The bid deposit for this contract is \$5,370.00.

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	July 28, 2010
Bid Opening	August 24, 2010
Award	September 16, 2010
Completion	December 31, 2013

Funds are being requested in 2011, in Account 101-25000-612780, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for subsequent years, 2012 and 2013, are also 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 11-404-11.

Requested, Denice E. Korcal, Acting Director of Human Resources, DEK:EMc:BKS:SK:TN
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 May 20, 2010