



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 15-0372, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 9, 2015**

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-715-11 Furnish, Deliver, Install and Modify Handrailing at the Kirie Water Reclamation Plant, estimated cost \$50,000.00, Account 101-67000-634600, Requisition 1394963

Dear Sir:

Contract documents and specifications have been prepared to furnish, deliver, install and modify handrailing at the Kirie Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure approximately 90 linear feet of stainless steel pipe handrail and guardrail at the north and south influent pumping stations, and to modify the existing handrail to allow for chain secured access points at various locations at the final settling tanks and aeration tanks, at the Kirie Water Reclamation Plant. Installation and modifications shall include all accessories and appurtenances, including but not limited to support posts, kick plates fittings, hardware and latching snap hooks, for a complete and fully functioning handrail system.

The contract specifications require that all work commence upon the approval of the Contractor's Bond, and terminate 90 calendar days thereafter.

The estimated cost for this contract is \$50,000.00.

The bid deposit for this contract is \$2,500.00.

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

The Affirmative Action Interim Ordinance 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 Interim Ordinance.

It is estimated that this contract will employ six to eight personnel.

The tentative schedule for this contract is as follows:

Advertise     May 13, 2015

Bid Opening     June 2, 2015

Award     June 18, 2015

Completion     October 15, 2015

Funds are available in Account 101-67000-634600.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-715-11.

Requested, ManjuPrakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:SAF:SSG  
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 April 9, 2015.