



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-0016, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 21, 2010**

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-949-11 Maintenance and Repair of Alimak Manlifts at Various Locations, estimated cost \$328,000.00, Accounts 101-68000-612680, 101-69000-612600, Requisitions 1284439 and 1283826

Dear Sir:

Contract documents and specifications have been prepared for Contract 10-949-11 Maintenance and Repair of Alimak Manlifts at Various Locations, at the request of the Department of Maintenance and Operations.

The purpose of this contract is to procure services, parts and materials to provide maintenance and repair services for various Alimak manlifts at various facilities located throughout the District for an approximately three-year period.

The estimated cost for this contract is \$328,000.00. The estimated 2010, 2011 and 2012 expenditures are \$60,000.00, \$130,000.00 and \$138,000.00, respectively.

The bid deposit for this contract is \$16,400.00.

The contract specifications require the contractor to commence work after approval of the contractor's bond and provide the services for a period of three years thereafter. Liquidated damages, in amounts up to \$500.00 per day, may be assessed if the contractor is in violation of various time limits specified in the contract.

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 because of the nature of the project which requires undetermined maintenance on an as-needed basis over a three-year period.

The tentative schedule for this contract is as follows:

Advertise	February 17, 2010
Bid Opening	March 9, 2010
Award	April 15, 2010
Completion	December 31, 2012

Funds for the current year are available in Accounts 101-68000-612680 and 101-69000-612600. 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 10-949-11.

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

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 21, 2010