



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-0153, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-622-11 Furnishing and Delivering Radio Equipment to the Stickney Water Reclamation Plant, estimated cost \$30,000.00, Account 101-69000-623850, Requisition 1296072

Dear Sir:

Contract documents and specifications have been prepared for the procurement of services to furnish, deliver and install replacement radio equipment for use at various service areas. The new equipment will include portable radios, base station radios, mobile transceivers, and their associated charging equipment and other accessories. The radios are required for the District-wide communications system, and will be used by personnel in plant operations, the solids handling program, security and safety. The new equipment will replace obsolete or damaged equipment currently in use at various locations.

The estimated cost for this contract is \$30,000.00.

A bid deposit is not required for this contract.

The contract specifications require the services to commence from the date of mailing the Purchase Order by the District, and terminate 150 calendar days thereafter. Liquidated damages are one hundred and fifty dollars (\$150.00) per day for each calendar day that the contractor fails to furnish and deliver every item of equipment within the specified time period.

The Multi-Project Labor Agreement will not be included in this contract because it is primarily a furnish and deliver contract.

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

The tentative schedule for this contract is as follows:

| | |
|-------------|------------------|
| Advertise | March 3, 2010 |
| Bid Opening | March 23, 2010 |
| Award | April 29, 2010 |
| Completion | October 15, 2010 |

Funds are available in Account 101-69000-623850.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-622-11.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:IJA
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 February 4, 2010