



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to advertise Contract 19-621-11, Services for Rockwell TARP DCS Computer Systems and Allen-Bradley Equipment at Various Service Areas, estimated cost \$518,600.00, Accounts 101-66000/67000/68000/69000-612600/612620/612650/623070, Requisitions 1508873, 1508875, 1509159 and 1509160

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Date	Ver.	Action By	Action	Result
5/2/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 2, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-621-11, Services for Rockwell TARP DCS Computer Systems and Allen-Bradley Equipment at Various Service Areas, estimated cost \$518,600.00, Accounts 101-66000/67000/68000/69000-612600/612620/612650/623070, Requisitions 1508873, 1508875, 1509159 and 1509160

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-621-11, Services for Rockwell TARP DCS Computer Systems and Allen-Bradley Equipment at Various Service Areas, at the request of the Maintenance and Operations Department.

This contract is to provide technical phone support services, and on-site assistance, for Allen-Bradley/Rockwell Automation products and systems and to furnish and deliver Allen-Bradley remanufactured products or parts.

The estimated cost for this contract is \$518,600.00. The estimated 2019, 2020, and 2021 expenditures are \$136,400.00, \$186,300.00, and \$195,900.00, respectively.

The bid deposit for this contract is \$25,900.00.

The Multi-Project Labor Agreement (MPLA) is not included in this contract due to the specialized nature of the work. Any trade work required will be performed by District trades.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V will not be included in this contract

because of the limited availability of MBE/WBE participants.

The tentative schedule for this contract is as follows:

Advertise	June 5, 2019
Bid Opening	June 25, 2019
Award	August 8, 2019
Completion	September 30, 2021

Funds for 2019 are available in Accounts 101-66000/67000/68000/69000-612600/612620/612650/623070. Funds for 2020 and 2021 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 19-621-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR:NRE:jmc:cv:hbl
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 2, 2019