



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 20-0906 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/21/2020 **In control:** Procurement Committee

On agenda: 11/5/2020 **Final action:** 11/5/2020

Title: Authority to advertise Contract 21-629-11, Rack and Pinion Manlift Inspection and Repair, estimated cost \$603,670.00, Accounts 101-68000/69000-612600/612680, Requisitions 1543130 and 1543133

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 21-629-11 Affirmative Action Goals Report.pdf

Date	Ver.	Action By	Action	Result
11/5/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 5, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 21-629-11, Rack and Pinion Manlift Inspection and Repair, estimated cost \$603,670.00, Accounts 101-68000/69000-612600/612680, Requisitions 1543130 and 1543133

Dear Sir:

Contract documents and specifications have been prepared for Contract 21-629-11, Rack and Pinion Manlift Inspection and Repair, at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide routine monthly maintenance, repair services, and annual testing and safety inspections to acquire certificates of operation from the Illinois State Fire Marshal.

The estimated cost of this contract is not to exceed \$603,670.00. The estimated 2021, 2022, 2023, and 2024 expenditures are not to exceed \$133,840.00, \$187,450.00, \$208,110.00, and \$74,270.00.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V will not be included in this contract because there is a lack of MBE/WBE/VBE firms available to perform the requested service.

The tentative schedule for this contract is as follows:

Advertise	January 13, 2021
Bid Opening	February 23, 2021
Award	March 25, 2021
Completion	May 25, 2024

Funds are being requested in 2021, 2022, 2023 and 2024 in Accounts 101-68000/69000-612600/612680 and

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 21-629-11.

Requested, John P. Murray, Director of Maintenance & Operations, EJS:BK:MAG:JR:JMC:CV:CAR

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 November 5, 2020

Attachment