



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 17-0835      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 8/18/2017      **In control:** Procurement Committee

**On agenda:** 8/31/2017      **Final action:** 8/31/2017

**Title:** Authority to advertise Contract 17-611-21 Furnish and Deliver Uninterruptible Power Supplies for the Kirie and Egan Water Reclamation Plants, estimated cost \$60,000.00, Account 201-50000-634650, Requisition 1470093

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/31/2017	1	Board of Commissioners	Approved	Pass
8/31/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-611-21 Furnish and Deliver Uninterruptible Power Supplies for the Kirie and Egan Water Reclamation Plants, estimated cost \$60,000.00, Account 201-50000-634650, Requisition 1470093

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-611-21, Furnish and Deliver Uninterruptible Power Supplies for the Kirie and Egan Water Reclamation Plants, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure three uninterruptible power supplies (UPS) for the Kirie and Egan Water Reclamation Plants to replace failing units supporting critical distributed control and Monitoring and Research equipment.

The estimated cost for this contract is \$60,000.00.

There is no bid deposit for this contract.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D, will not be included in this contract because it is a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	September 6, 2017
Bid Opening	September 19, 2017
Award	October 19, 2017
Completion	December 31, 2017

Funds for the current year are available in Account 201-50000-634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-611-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC

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 August 31, 2017