



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 18-613-21, Furnish and Deliver HVAC Coils to the Calumet Water Reclamation Plant, estimated cost \$175,000.00, Account No. 201-50000-634650, Requisition No. 1492217

Sponsors:

Indexes:

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| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-------------|--------|
| 5/17/2018 | 1 | Board of Commissioners | Approved | Pass |
| 5/17/2018 | 1 | Committee of the Whole | Recommended | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 17, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-613-21, Furnish and Deliver HVAC Coils to the Calumet Water Reclamation Plant, estimated cost \$175,000.00, Account No. 201-50000-634650, Requisition No. 1492217

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-613-21, Furnish and Deliver HVAC Coils to the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure air handling coils to replace coils that are corroded and leaking due to hydrogen sulfide exposure. This equipment is part of the system that provides heating for the Preliminary Treatment Building and Aerated Grit Building.

The estimated cost for this contract is \$175,000.00.

The bid deposit for this contract is \$8,800.00.

The Multi-Project Labor Agreement (MPLA) and the Affirmative Action Ordinance, Appendix D are not included in this contract because it is primarily a furnish and deliver contract for equipment.

The tentative schedule for this contract is as follows:

| | |
|-------------|----------------|
| Advertise | June 20, 2018 |
| Bid Opening | July 10, 2018 |
| Award | August 2, 2018 |

Completion April 30, 2019

Funds for the contract 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 18-613-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:DR
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 17, 2018