



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 4/19/2019 **In control:** Procurement Committee  
**On agenda:** 5/2/2019 **Final action:** 5/2/2019  
**Title:** Authority to advertise Contract 19-606-11 Furnish and Deliver an Aluminum Work Boat and Trailer to the Stickney Water Reclamation Plant, estimated cost \$80,000.00, Account 101-66000-634790, Requisition 1508281

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

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 19-606-11 Furnish and Deliver an Aluminum Work Boat and Trailer to the Stickney Water Reclamation Plant, estimated cost \$80,000.00, Account 101-66000-634790, Requisition 1508281

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver an aluminum work boat and trailer to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver a flat bottomed, flat bow aluminum work boat, with a four-cycle outboard drive motor and tandem axle trailer, to the Stickney Water Reclamation Plant. The boat is required by the consent decree for year-round monitoring of our waterways and will have an enclosed pilot house to facilitate operation in inclement weather.

The total estimated cost of the contract is \$80,000.00.

The bid deposit for this contract is \$4,000.00.

The Multi-Project Labor Agreement, the Affirmative Action Ordinance, Revised Appendix D and Appendix V 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 May 15, 2019  
Bid Opening June 4, 2019

Award	June 20, 2019
Completion	December 31, 2019

Funds are available in Account 101-66000-634790.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-606-11.

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