



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 19-611-21, Furnish and Deliver Two Lagoon Pumps and Loading Devices to LASMA and CALSMA, estimated cost \$90,000.00, Account 201-50000-634760, Requisition 1513764

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
2/7/2019	1	Board of Commissioners	Approved	Pass
2/7/2019	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 7, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-611-21, Furnish and Deliver Two Lagoon Pumps and Loading Devices to LASMA and CALSMA, estimated cost \$90,000.00, Account 201-50000-634760, Requisition 1513764

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-611-21, Furnish and Deliver Two Lagoon Pumps and Loading Devices to LASMA and CALSMA, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure two lagoon pumps with loading devices. One will be delivered to the Lawndale Avenue Solids Management Area and one will be delivered to the Calumet Solids Management Area. These new lagoon pumps will be added to the solids processing equipment inventory at both locations, and will be used to pump biosolids from the lagoons. The utilization of these pumps to remove biosolids from the lagoons has proven to be reliable and cost efficient, thereby optimizing the overall efficiency and effectiveness of solids handling and the biosolids program as a whole.

The estimated cost for this contract is \$90,000.00.

The bid deposit for this contract is \$4,500.00.

The Multi-Project Labor Agreement and the Affirmative Action Ordinance, Revised Appendix D are not included in this contract because it is for furnishing and delivering equipment.

The tentative schedule for this contract is as follows:

Advertise	March 20, 2019
Bid Opening	April 9, 2019
Award	May 2, 2019
Completion	August 31, 2019

Funds are available in Account 201-50000-634760.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-611-21.

Requested, John P. Murray, Director of Maintenance and Operations, SO'C:MAG:JR:SSG
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 February 7, 2019