



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 14-709-21 Furnish, Deliver and Install a Liquid Carbon Dioxide Storage Tank and Feed System at the Egan Water Reclamation Plant, estimated cost \$482,000.00, Account 201-50000-645650, Requisition 1378795

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Date	Ver.	Action By	Action	Result
8/7/2014	1	Board of Commissioners	Deleted	
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TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-709-21 Furnish, Deliver and Install a Liquid Carbon Dioxide Storage Tank and Feed System at the Egan Water Reclamation Plant, estimated cost \$482,000.00, Account 201-50000-645650, Requisition 1378795

Dear Sir:

Contract documents and specifications have been prepared to furnish, deliver and install a liquid carbon dioxide storage tank and feed system at the Egan Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish, deliver and install a liquid carbon dioxide storage tank and feed system for PH control of centrifuge centrate at the Egan Water Reclamation Plant. Installation of this tank and feed system is required for Anita Mox system operation, which is meant for ammonia reduction.

The estimated cost for this contract is \$482,000.00. The estimated 2014 expenditure is \$72,300.00 and the estimated 2015 expenditure is \$409,700.00 respectively.

The bid deposit for this contract is \$24,000.00.

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

It is estimated that this contract will require seven personnel to complete the work.

The Affirmative Action Interim Ordinance Appendix D will not be included in this contract because the required

services do not provide practical or cost effective opportunities for direct or indirect subcontracting. There are a limited number of MBE, WBE and SBE vendors available to provide the requested services, based upon the contract specifications.

The tentative schedule for this contract is as follows:

Advertise	August 27, 2014
Bid Opening	September 16, 2014
Award	October 2, 2014
Completion	August 1, 2015

Funds are available in Account 201-50000-645650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-709-21.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, SES:SO'C:MAG:MKM

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 7, 2014