



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-1198 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 10/3/2014 **In control:** Procurement Committee  
**On agenda:** 10/16/2014 **Final action:** 10/16/2014  
**Title:** Authority to advertise Contract 14-608-21, Furnish and Deliver Three Lagoon Pumps and Loading Devices to LASMA and CALSMA, estimated cost \$132,000.00, Account 201-50000-634990, Requisition 1382817

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/16/2014	1	Board of Commissioners	Approved	Pass
10/16/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 16, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-608-21, Furnish and Deliver Three Lagoon Pumps and Loading Devices to LASMA and CALSMA, estimated cost \$132,000.00, Account 201-50000-634990, Requisition 1382817

Dear Sir:

Contract documents and specifications have been prepared for Contract 14-608-21, Furnish and Deliver Three 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 three lagoon pumps and loading devices, two of which will be delivered to the Lawndale Avenue Solids Management Area, and the remaining one delivered to the Calumet Solids Management Area. These new lagoon pumps will be added to the solids section equipment inventory at both locations, and will be used to pump the 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 the Biosolids Program as a whole.

The estimated cost for this contract is \$132,000.00.

The bid deposit for this contract is \$6,500.00.

The Multi-Project Labor Agreement and the Affirmative Action Interim Ordinance 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      November 19, 2014  
Bid Opening    December 9, 2014  
Award          January 7, 2015  
Completion     April 7, 2015

Funds are available in Account 201-50000-634990.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-608-21.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, AQ:SO'C:MAG:CM: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 October 16, 2014