



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-1331 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 11/7/2014 **In control:** Procurement Committee  
**On agenda:** 11/20/2014 **Final action:** 11/20/2014  
**Title:** Authorization to amend Board Order of September 18, 2014, for Authority to advertise Contract 15-697-11 Services of Tractors with Rotavators and Sludge Pumps with Operators, estimated cost \$1,830,000.00, Accounts 101-66000-612520, Requisition 1379120, Agenda Item No. 8, File No. 14-1049

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
11/20/2014	1	Board of Commissioners	Approved	Pass
11/20/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 20, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of September 18, 2014, for Authority to advertise Contract 15-697-11 Services of Tractors with Rotavators and Sludge Pumps with Operators, estimated cost \$1,830,000.00, Accounts 101-66000-612520, Requisition 1379120, Agenda Item No. 8, File No. 14-1049

Dear Sir:

At the Board Meeting of September 18, 2014, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 8, File No. 14-1049.

Subsequent to the original authority to advertise transmittal letter, the Board of Commissioners authorized the purchase of three sludge pumps under Contract 14-608-21. These pumps, operated by the District's Hoisters, will augment lagoon pumping operations and will reduce pumping expenditures under this contract by \$125,000.00 per year, totaling \$375,000.00 for the entire 3-year contract term.

Consequently, the estimated cost of the subject contract has been reduced from \$1,830,000.00 to \$1,455,000.00.

The estimated 2015, 2016 and 2017 expenditures have been reduced from \$610,000.00, \$610,000.00 and \$610,000.00, respectively, to \$485,000.00, \$485,000.00 and \$485,000.00, respectively.

The bid deposit has been reduced from \$36,000.00 to \$29,000.00.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of September 18, 2014, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:CM:JK

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 November 20, 2014