



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 15-605-21 Furnish and Deliver Two Windrow Turners and One Screener to LASMA and CALSMA, estimated cost \$1,500,000.00, Account 201-50000-634650, Requisition 1398950

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
6/4/2015	1	Board of Commissioners	Approved	Pass
6/4/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 4, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-605-21 Furnish and Deliver Two Windrow Turners and One Screener to LASMA and CALSMA, estimated cost \$1,500,000.00, Account 201-50000-634650, Requisition 1398950

Dear Sir:

Contract documents and specifications have been prepared for Contract 15-605-21, furnish and deliver two windrow turners and one screener to LASMA and CALSMA at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure two self-propelled windrow turners and one mobile star screener to properly mix, aerate and process a mix of biosolids and wood chips for purposes of year round composting. This will accelerate the composting process to four or five weeks, and reduce the cost of low solids drying operations to achieve Class A designation. It will also help reduce odors emanating from the final composted product, improve the marketability of the final product and increase the acreage available for drying operations.

The estimated cost for this contract is \$1,500,000.00.

The bid deposit for this contract is \$75,000.00.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Interim Ordinance, Appendix D, will not be included because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise July 1, 2015

Bid Opening July 21, 2015

Award August 6, 2015

Completion October 30, 2015

Funds will be available in Account 201-50000-634650 upon approval of a transfer under a separate item at this meeting.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-605-21.

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

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 June 4, 2015