



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-0470 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 4/21/2017 **In control:** Procurement Committee
On agenda: 5/4/2017 **Final action:** 5/4/2017
Title: Authority to advertise Contract 17-697-11 Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA, estimated cost \$150,000.00, Account 101-66000-623560, Requisition 1463207

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/4/2017	1	Board of Commissioners	Approved	Pass
5/4/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 4, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-697-11 Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA, estimated cost \$150,000.00, Account 101-66000-623560, Requisition 1463207

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-697-11 Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure a metered delivery system and odor control chemicals (OCC) for the Calumet Solids Management Area (CALSMA). The OCC will be used to reduce the odors generated by biosolids. During lagoon outloading operations, the OCC will be injected into the back of trucks that haul biosolids from the lagoons to the drying sites.

The estimated cost for this contract is \$150,000.00.

The bid deposit for this contract is \$7,500.00.

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

The Affirmative Action, Revised Appendix D will not be included in this contract because it is primarily a furnish and deliver contract for chemicals and equipment.

The tentative schedule for this contract is as follows:

Advertise	May 24, 2017
Bid Opening	June 13, 2017
Award	July 6, 2017
Completion	December 31, 2017

Funds are available in Account 101-66000-623560.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-697-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR

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 May 4, 2017