



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 17-0619 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 6/2/2017 **In control:** Procurement Committee  
**On agenda:** 6/15/2017 **Final action:** 6/15/2017  
**Title:** Authority to advertise Contract 17-633-11 Furnish and Deliver Polymer, estimated cost \$23,931,600.00, Accounts 101-67000/68000/69000-623560, Requisitions 1464035, 1464238 and 1464049

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/15/2017	1	Board of Commissioners	Approved	Pass
6/15/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-633-11 Furnish and Deliver Polymer, estimated cost \$23,931,600.00, Accounts 101-67000/68000/69000-623560, Requisitions 1464035, 1464238 and 1464049

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-633-11 Furnish and Deliver Polymer, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure polymer for thickening sludge for an approximate 3-year period.

The estimated cost for this contract is \$23,931,600.00. The estimated 2017, 2018, 2019 and 2020 expenditures are \$2,040,801.00, \$7,976,000.00, \$7,987,000.00 and \$5,927,799.00, respectively.

The bid deposit for this contract is \$480,000.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised 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 19, 2017  
Bid Opening August 8, 2017

Award	August 31, 2017
Completion	December 31, 2020

Funds for the 2017 expenditure are available in Accounts 101-67000/68000/69000-623560. Funds for subsequent years, 2018, 2019 and 2020 are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-633-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR: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 June 15, 2017