

# Metropolitan Water Reclamation District of Greater Chicago

Pass

## Legislation Details (With Text)

File #:	17-0	855	Version: 1			
Туре:	Age	nda Item		Status:	Adopted	
File created:	8/18	/2017		In control:	Procurement Committee	
On agenda:	8/31	/2017		Final action:	8/31/2017	
Title:	Authority to advertise Contract 18-697-11, Services of Tractors with Rotavators and Sludge Pumps with Operators, estimated cost \$1,455,000.00, Account 101-66000-612520, Requisition 1463531					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Action By	1	Act	ion	Result
8/31/2017	1	Board of	Commissioners	Ар	proved	Pass

Recommended

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 2017

Committee of the Whole

#### COMMITTEE ON PROCUREMENT

1

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-697-11, Services of Tractors with Rotavators and Sludge Pumps with Operators, estimated cost \$1,455,000.00, Account 101-66000-612520, Requisition 1463531

Dear Sir:

8/31/2017

Contract documents and specifications have been prepared for Contract 18-697-11, Services of Tractors with Rotavators and Sludge Pumps with Operators, at the request of the Maintenance and Operations Department.

This contract will provide equipment and labor to aerate and pump biosolids in preparation for their beneficial use.

The estimated cost of this contract is \$1,455,000.00. The estimated 2018, 2019, and 2020 expenditures are \$485,000.00, \$485,000.00 and \$485,000.00, respectively.

The bid deposit for this contract is \$29,000.00.

The Multi-Project Labor Agreement (MPLA) will be included in this contract.

The Affirmative Action Ordinance, Revised Appendix D will not be included because the required services do not provide practical or cost-effective opportunities for direct or indirect subcontracting.

It is estimated that this contract will employ 7 to 9 personnel.

The tentative schedule for this contract is as follows:

#### File #: 17-0855, Version: 1

Advertise	October 18, 2017
Bid Opening	November 14, 2017
Award	December 7, 2017
Completion	December 31, 2020

Funds for the 2018 expenditure are being requested in Account 101-66000-612520 and are contingent upon the Board of Commissioner's approval of the District's budget for that year. Funds for subsequent years, 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 18-697-11.

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 August 31, 2017