



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0097      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

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**On agenda:** 2/1/2018      **Final action:** 2/1/2018

**Title:** Authority to advertise Contract 18-630-11 Furnishing and Delivering Ferric Chloride to the Egan Water Reclamation Plant, estimated cost \$386,500.00, Account 101-67000-623560, Requisition 1485985

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/1/2018	1	Board of Commissioners	Approved	Pass
2/1/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 1, 2018

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-630-11 Furnishing and Delivering Ferric Chloride to the Egan Water Reclamation Plant, estimated cost \$386,500.00, Account 101-67000-623560, Requisition 1485985

Dear Sir:

Contract documents and specifications have been prepared for furnishing and delivering ferric chloride to the Egan Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure ferric chloride to condition sludge for thickening at the Egan Water Reclamation Plant for a two-year period.

The estimated cost for this contract is \$386,500.00. The estimated 2018, 2019 and 2020 expenditures are \$94,500.00, \$193,500.00 and \$98,500.00 respectively.

The bid deposit for this contract is \$19,000.00.

The Multi-Project Labor Agreement is not included in this contract because it is a furnish and deliver type contract.

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

The tentative schedule for this contract is as follows:

Advertise      March 7, 2018

Bid Opening        March 27, 2018  
Award             April 19, 2018  
Completion        June 30, 2020

Funds for the current year are available in Account 101-67000-623560. Funds for the 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 18-630-11.

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 February 1, 2018