



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0562 **Version:** 1  
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**File created:** 6/1/2018 **In control:** Procurement Committee  
**On agenda:** 6/7/2018 **Final action:** 6/7/2018  
**Title:** Authorization to decrease cost estimate for 18-959-11 Furnishing and Delivering Sulfuric Acid from \$502,000.00 to \$223,600.00, Account 101-69000-623560, Requisition 1464033

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
6/7/2018	1	Board of Commissioners	Approved	Pass
6/7/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 7, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to decrease cost estimate for 18-959-11 Furnishing and Delivering Sulfuric Acid from \$502,000.00 to \$223,600.00, Account 101-69000-623560, Requisition 1464033

Dear Sir:

On November 16, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise Contract 18-959-11, Furnishing and Delivering Sulfuric Acid at an estimated cost of \$502,000.00, Agenda Item No. 12, File No.17-1172.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to decrease cost estimate for Contract 18-959-11 from "\$502,000.00" to "\$223,600.00" in the agenda summary.

Also, to revise the third paragraph in the body of the letter, from "The estimated cost for this contract is \$502,000.00. The estimated 2018, 2019, 2020 and 2021 expenditures are \$156,000.00, \$167,000.00, \$167,000.00 and \$12,000.00 respectively," to "The estimated cost for this contract is \$223,600.00. The estimated 2018 and 2019 expenditures are \$68,800.00 and \$154,800.00, respectively."

Finally, to revise the bid deposit in the fourth paragraph in the body of the letter, from "\$25,000.00" to "\$11,000.00."

All other information provided in the transmittal is correct.

Requested, Brett Garelli, Acting Director of Maintenance & 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 7, 2018