



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to advertise Contract 19-697-11, Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA, estimated cost \$50,000.00, Account 101-66000-623560, Requisition 1501135

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Date	Ver.	Action By	Action	Result
9/20/2018	1	Board of Commissioners	Approved	Pass
9/20/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 20, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-697-11, Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA, estimated cost \$50,000.00, Account 101-66000-623560, Requisition 1501135

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-697-11, 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 \$50,000.00.

The bid deposit for this contract is \$2,500.00.

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 Ordinance, 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	November 7, 2018
Bid Opening	November 27, 2018
Award	December 20, 2018
Completion	December 31, 2019

Funds are being requested in 2019, in Account 101-66000-623560, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-697-11.

Requested, Sergio E. Serafino, Acting 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 September 20, 2018