



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-1244      **Version:** 1

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

**File created:** 11/23/2018      **In control:** Procurement Committee

**On agenda:** 12/6/2018      **Final action:** 12/6/2018

**Title:** Authority to advertise Contract 19-693-11 Use of a Sanitary Landfill, estimated cost \$74,000.00, Account 101-66000-612520, Requisition 1500390

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/6/2018	1	Board of Commissioners	Approved	Pass
12/6/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 6, 2018

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-693-11 Use of a Sanitary Landfill, estimated cost \$74,000.00, Account 101-66000-612520, Requisition 1500390

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-693-11, Use of a Sanitary Landfill, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure the services of a sanitary landfill site for the Lawndale Avenue Solids Management Area and the Calumet Solids Management Area, for the disposal of biosolids and other materials which are not suitable for use as a daily landfill cover or other beneficial uses, for an approximate two-year period.

The estimated cost for this contract is \$74,000.00. The estimated 2019 and 2020 expenditures are \$37,000.00 and \$37,000.00, respectively.

The bid deposit for this contract is \$3,700.00.

The Multi-Project Labor Agreement, and the Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because it is for access to, and use of, a landfill.

The tentative schedule for this contract is as follows:

Advertise	January 16, 2019
Bid Opening	February 5, 2019
Award	February 21, 2019

Completion                      December 31, 2020

Funds are being requested in 2019, in Account 101-66000-612520, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2020, 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 19-693-11.

Requested, Brian A. Perkovich, Acting Director of Maintenance and Operations, 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 December 6, 2018