



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 19-0171 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 2/8/2019 **In control:** Procurement Committee
On agenda: 2/21/2019 **Final action:** 2/21/2019
Title: Authority to advertise Contract 19-698-11 Furnish and Deliver a Compost Bagging System to LASMA, estimated cost \$50,000.00, Account 101-66000-634760, Requisition 1515407

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/21/2019	1	Committee of the Whole	Recommended	Pass
2/21/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-698-11 Furnish and Deliver a Compost Bagging System to LASMA, estimated cost \$50,000.00, Account 101-66000-634760, Requisition 1515407

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-698-11 Furnish and Deliver a Compost Bagging System to LASMA, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure a bagging system to fill 20-pound bags of compost for promotional distribution at District-sponsored events. A compost bagging system is necessary to meet the anticipated increase in demand for bagged compost as public interest in the District's compost program grows. This equipment will enable the solids processing operations to provide our compost in a more readily accessible and end-user friendly package for enhanced environmental reuse and recycling.

The estimated cost for this contract is \$50,000.00.

There is no bid deposit for this contract.

The Multi-Project Labor Agreement, and the Affirmative Action Ordinance, Revised Appendix D are not included in this contract because it is for furnishing and delivering equipment.

The tentative schedule for this contract is as follows:

Advertise April 3, 2019
Bid Opening April 23, 2019

Award	May 16, 2019
Completion	September 30, 2019

Funds are available in Account 101-66000-634760.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-698-11.

Requested, John P. Murray, 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 February 21, 2019