



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 19-847-11 Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, estimated cost \$347,100.00, Account 101-68000-612520, Requisition 1522126

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
9/5/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-847-11 Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, estimated cost \$347,100.00, Account 101-68000-612520, Requisition 1522126

Dear Sir:

Contract documents and specifications have been prepared for truck hauling of liquid sludge from the Lemont Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to haul liquid sludge from the holding tanks at the Lemont Water Reclamation Plant to the Stickney or Calumet Water Reclamation Plant for further processing.

The estimated cost for this contract is \$347,100.00. The estimated 2019, 2020 and 2021 expenditures are \$65,000.00, \$174,100.00, and \$108,000.00 respectively.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will not be included in this contract because there is an insufficient availability of M/W/S/VBES to provide the services required on this contract.

The tentative schedule for this contract is as follows:

Advertise	October 2, 2019
Bid Opening	October 22, 2019
Award	November 7, 2019
Completion	June 30, 2021

Funds for the current year are available in Account 101-68000-612520. Funds for the subsequent years, 2020 and 2021, 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 19-847-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR

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 5, 2019