



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 20-605-11 Bagging Services for Composted Biosolids to the Stickney Water Reclamation Plant, estimated cost \$45,000.00, Account 101-66000-612490, Requisition 1528163 (Deferred from the October 3, 2019 Board Meeting)

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
10/17/2019	1	Board of Commissioners	Deleted	Pass
10/3/2019	1	Board of Commissioners	Deferred	

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-605-11 Bagging Services for Composted Biosolids to the Stickney Water Reclamation Plant, estimated cost \$45,000.00, Account 101-66000-612490, Requisition 1528163 (*Deferred from the October 3, 2019 Board Meeting*)

Dear Sir:

Contract documents and specifications have been prepared for bagging services for composted biosolids to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide bagging services for the District's composted biosolids for a three-year period. The contractor shall pick up composted biosolids from the Harlem Avenue Solids Management Area, bag the biosolids at an off-site location, and return the bagged biosolids to the Stickney Water Reclamation Plant.

The estimated cost for this contract is \$45,000.00. The estimated 2020, 2021 and 2022 expenditures are \$15,000.00 for each year, respectively.

The Multi-Project Labor Agreement will not be included in this contract because the work takes place off-site at the contractor's facility.

Affirmative Action Ordinance, Revised Appendix D and Appendix V will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	October 30, 2019
Bid Opening	November 19, 2019
Award	December 5, 2019
Completion	December 31, 2022

Funds are being requested in 2020, 2021 and 2022 in Account 101-66000-612490 and 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 20-605-11.

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 October 17, 2019