



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 19-610-21 Furnish and Deliver a Paddle Aerator to LASMA, estimated cost \$560,000.00, Account 201-50000-634760, Requisition 1510131

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
1/24/2019	1	Board of Commissioners	Approved	Pass
1/24/2019	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 24, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-610-21 Furnish and Deliver a Paddle Aerator to LASMA, estimated cost \$560,000.00, Account 201-50000-634760, Requisition 1510131

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver a paddle aerator to LASMA, at the request of the Maintenance and Operations Department.

The purpose of this Contract is to procure one self-propelled paddle aerator to replace two inoperable 30-year-old Brown Bear 500 paddle aerators. A paddle aerator is necessary to properly aerate and agitate biosolids during the air drying process and will assist in producing both Class B biosolids for farmland and Class A Exceptional Quality air dried biosolids for local distribution.

The estimated cost of this contract is \$560,000.00.

The bid deposit for this contract is \$28,000.00.

The Multi-Project Labor Agreement is not included in this contract because it is a furnish and deliver contract for equipment.

The Affirmative Action Ordinance, Revised Appendix D, will not be included in this contract because it is a furnish and deliver contract for equipment.

The tentative schedule for this contract is as follows:

Advertise	March 6, 2019
Bid Opening	March 26, 2019
Award	April 18, 2019
Completion	October 30, 2019

Funds are available in Account 201-50000-634760.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-610-21.

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 January 24, 2019