



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0787      **Version:** 1

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

**File created:** 8/6/2019      **In control:** Procurement Committee

**On agenda:** 8/8/2019      **Final action:** 8/8/2019

**Title:** Authorization to decrease cost estimate for Contract 19-603-11, Furnishing and Delivering Roadway Rock Salt to Various Service Areas, from \$125,060.00 to \$42,500.00, Accounts 101-67000/68000/69000-623130, Requisitions 1517976, 1518112 and 1518104 (As Revised)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Brd. letr. - 19-603-11, F.&D. Rock Salt.pdf

Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR THE BOARD MEETING OF AUGUST 8, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to decrease cost estimate for Contract 19-603-11, Furnishing and Delivering Roadway Rock Salt to Various Service Areas, from \$125,060.00 to \$42,500.00, Accounts 101-67000/68000/69000-623130, Requisitions 1517976, 1518112 and 1518104 (*As Revised*)

Dear Sir:

At the Board Meeting of May 16, 2019, the Board of Commissioners duly authorized the Director of Procurement and Materials Management to advertise Contract 19-603-11, Furnishing and Delivering Roadway Rock Salt to Various Service Areas, for an estimated cost of \$125,060.00. The purpose of this contract is for furnishing and delivering roadway rock salt to various service areas. The contract cost estimate is being decreased because the duration of the contract is being reduced to 12 months from 30 months.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to decrease the cost estimate for Contract 19-603-11 from \$125,060.00 to \$42,500.00.

There will be no bid deposit for this contract.

The revised tentative schedule for this contract is as follows:

Advertise	August 16, 2019
Bid Opening	September 10, 2019
Award	October 3, 2019
Completion	October 31, 2020

The revised estimated 2019 and 2020 expenditures for this contract are \$18,400.00 and \$24,100.00 respectively.

Funds for the 2019 expenditures, in an amount of \$18,400.00, are available in Accounts 101-67000/68000/69000-623130. Funds for the 2020 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

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 August 8, 2019

Attachment