



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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

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**On agenda:** 2/6/2020      **Final action:** 2/6/2020

**Title:** Authority to advertise Contract 20-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant, estimated cost \$270,000.00, Account 101-66000-623560, Requisition 1531758

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/6/2020	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 6, 2020

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant, estimated cost \$270,000.00, Account 101-66000-623560, Requisition 1531758

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure calcium nitrate for odor control at the Kirie TARP dropshaft No. 5, located at the southwest corner of Rand Road and Wolf Road in Des Plaines, Illinois, and the chemical dosing station at 1751 E. Kensington Road, in Mount Prospect, Illinois.

The estimated cost for this contract is not to exceed \$270,000.00. The estimated 2020, 2021 and 2022 expenditures are not to exceed \$75,000.00, \$105,000.00 and \$90,000.00 respectively.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract for chemicals.

The Affirmative Action Ordinance, Revised Appendix D, will not be included in this contract because it is for furnishing and delivering chemicals.

The tentative schedule for this contract is as follows:

Advertise	March 18, 2020
Bid Opening	April 7, 2020

Award                      May 7, 2020  
Completion                December 31, 2022

Funds are available in 2020 in Account 101-66000-623560. Funds for the subsequent years, 2021 and 2022, 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 20-709-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:RD: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 6, 2020