



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 18-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant, estimated cost \$230,000.00, Account 101-66000-623560, Requisition 1468520

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Date	Ver.	Action By	Action	Result
9/14/2017	1	Board of Commissioners	Approved	Pass
9/14/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 14, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant, estimated cost \$230,000.00, Account 101-66000-623560, Requisition 1468520

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-709-11, 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 (Bioxide) to be used in conjunction with the onset of warm weather, 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, Mount Prospect, Illinois.

The estimated cost for this contract is \$230,000.00. The estimated 2018 and 2019 expenditures are \$115,000.00 and \$115,000.00 respectively.

The bid deposit for this contract is \$11,500.00.

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

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

The tentative schedule for this contract is as follows:

Advertise	October 25, 2017
Bid Opening	November 14, 2017
Award	December 7, 2017
Completion	December 31, 2019

Funds are being requested in 2018 in Account 101-66000-623560, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2019, are contingent on the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-709-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C: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 September 14, 2017