



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 20-753-11 Contract Farming at the Hanover Park Water Reclamation Plant, estimated cost \$440,000.00, Accounts 101-67000-612520/612530, Requisition 1521339 (Deferred from the January 9, 2020 Board Meeting)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 20-753-11 AA Goal Review

Date	Ver.	Action By	Action	Result
1/23/2020	1	Board of Commissioners	Approved	Pass
1/9/2020	1	Board of Commissioners	Deferred	

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 23, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-753-11 Contract Farming at the Hanover Park Water Reclamation Plant, estimated cost \$440,000.00, Accounts 101-67000-612520/612530, Requisition 1521339 (*Deferred from the January 9, 2020 Board Meeting*)

Dear Sir:

Contract documents and specifications have been prepared for contract farming at the Hanover Park Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure farming operations and sub-surface injection of biosolids for the fields at the Hanover Park Water Reclamation Plant for a two-year period.

The estimated cost for this contract is \$440,000.00. The estimated 2020 and 2021 expenditures are \$220,000.00 and \$220,000.00 respectively.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because it does not include construction work.

The Affirmative Action Ordinance, Revised Appendix D will not be included because of the limited availability of farm management subcontractors to perform the scope of work.

It is estimated that this contract will employ two to five personnel.

The tentative schedule for this contract is as follows:

Advertise	February 11, 2020
Bid Opening	March 3, 2020
Award	March 19, 2020
Completion	December 31, 2021

Funds for the current year are available in Accounts 101-67000-612520/612530. Funds for the subsequent year, 2021, 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 20-753-11.

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 January 23, 2020

Attachment