



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 21-0439 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 5/7/2021 **In control:** Procurement Committee  
**On agenda:** 5/20/2021 **Final action:** 5/20/2021  
**Title:** Authority to advertise Contract 21-915-11 Furnish and Deliver One Automatic Self-Cleaning Strainer to the Stickney Water Reclamation Plant, estimated cost \$70,000.00, Account 101-69000-634650, Requisition 1556022

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 21-915-11 Affirmative Action Goal Report.pdf

Date	Ver.	Action By	Action	Result
5/20/2021	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 20, 2021

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 21-915-11 Furnish and Deliver One Automatic Self-Cleaning Strainer to the Stickney Water Reclamation Plant, estimated cost \$70,000.00, Account 101-69000-634650, Requisition 1556022

Dear Sir:

Contract documents and specifications have been prepared for Contract 21-915-11 Furnish and Deliver One Automatic Self-Cleaning Strainer to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver an automatic, self-cleaning strainer to the Stickney Water Reclamation Plant. The strainer will remove suspended solids from the centrate before it enters the phosphorous recovery reactors.

The estimated cost of this contract is \$70,000.00.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise June 23, 2021

Bid Opening	July 13, 2021
Award	August 5, 2021
Completion	December 31, 2021

Funds are available in Account 101-69000-634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 21-915-11.

Requested, John P. Murray, Director of Maintenance and Operations, ES:JS:MAG:JR:JMC:WB  
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 May 20, 2021