



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 21-0738 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 8/18/2021 **In control:** Procurement Committee
On agenda: 9/2/2021 **Final action:** 9/2/2021
Title: Authority to advertise Contract 22-631-11, Furnishing and Delivering Odor Control Canisters and Media to Various Locations, estimated cost \$203,100.00, Account 101-66000-623560, Requisition 1566540

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 22-631-11 Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
9/2/2021	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-631-11, Furnishing and Delivering Odor Control Canisters and Media to Various Locations, estimated cost \$203,100.00, Account 101-66000-623560, Requisition 1566540

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-631-11, Furnishing and Delivering Odor Control Canisters and Media to Various Locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver media for the odor control system located at 43rd and East Avenue in Stickney and odor control canisters for manholes to reduce odors.

The estimated cost of this contract is \$203,100.00. The estimated 2022, 2023 and 2024 expenditures are not to exceed \$67,700.00, \$67,700.00 and \$67,700.00, respectively.

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

The Affirmative Action Ordinance Revised Appendix D and Appendix V are not applicable to this contract due to this being a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	November 3, 2021
Bid Opening	November 30, 2021
Award	December 16, 2021

Completion December 31, 2024

Funds are being requested in 2022, 2023 and 2024 in Account 101-66000-623560 and 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 22-631-11.

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

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 2, 2021