



# 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 19-977-11, Furnish and Deliver Bulk Nitrogen, estimated cost \$46,000.00, Account 101-69000-612650, Requisition 1517735

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
4/4/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-977-11, Furnish and Deliver Bulk Nitrogen, estimated cost \$46,000.00, Account 101-69000-612650, Requisition 1517735

Dear Sir:

Contract Documents and specifications have been prepared for Contract 19-977-11, Furnish and Deliver Bulk Nitrogen, at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide bulk nitrogen to safely purge digester tanks and structures to allow for routine maintenance and corrective repairs or safe entry, for a three year period.

The estimated cost for this contract is \$46,000.00. The estimated 2019, 2020 and 2021 expenditures are \$14,000.00, \$14,000.00 and \$18,000.00, respectively.

There is no bid deposit for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because it is a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	May 1, 2019
Bid Opening	May 21, 2019
Award	June 6, 2019

Completion      December 31, 2021

Funds for the contract are available in 2019, in Account 101-69000-612650. Funds for subsequent years, 2020 and 2021, are contingent upon the Board of Commissioner's 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 19-977-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR:jmc:rtr:atc

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 April 4, 2019