

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 16-0514 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 5/6/2016 In control: Procurement Committee

On agenda: 5/19/2016 **Final action:** 5/19/2016

Title: Authority to advertise Contract 16-641-11 Furnishing and Delivering Liquid Carbon Dioxide to the

Stickney Water Reclamation Plant, estimated cost \$1,280,000.00, Account 101-69000-623560,

Requisition 1426350

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/19/2016	1	Board of Commissioners	Approved	Pass
5/19/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 16-641-11 Furnishing and Delivering Liquid Carbon Dioxide to the Stickney Water Reclamation Plant, estimated cost \$1,280,000.00, Account 101-69000-623560, Requisition 1426350

Dear Sir:

Contract documents and specifications have been prepared for Contract 16-641-11 Furnishing and Delivering Liquid Carbon Dioxide to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure liquid carbon dioxide to inhibit struvite formation in the centrifuges and associated piping.

The estimated cost for this contract is \$1,280,000.00. The estimated 2016, 2017, 2018 and 2019 expenditures are \$120,000.00, \$420,000.00, \$420,000.00 and \$320,000.00 respectively.

The bid deposit for this contract is \$65,500.00.

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 a furnish and deliver contract.

The tentative schedule for this contract is as follows:

File #: 16-0514, Version: 1

Advertise June 22, 2016
Bid Opening July 12, 2016
Award August 4, 2016

Completion September 15, 2019

Funds are available in 2016 in Account 101-69000-623560. Funds for the following years 2016, 2017, 2018 and 2019, 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 16-641-11.

Requested, John P. Murray, Acting Director of Maintenance and Operations, AQ:SO'C:MAG:JR:SAF 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 19, 2016