



# 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 19-641-11, Furnishing and Delivering Liquid Carbon Dioxide to the Stickney Water Reclamation Plant, estimated cost \$930,000.00, Account 101-69000-623560, Requisition 1525495

**Sponsors:**

**Indexes:**

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Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-641-11, Furnishing and Delivering Liquid Carbon Dioxide to the Stickney Water Reclamation Plant, estimated cost \$930,000.00, Account 101-69000-623560, Requisition 1525495

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-641-11, 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 in the sludge handling processes at the Stickney Water Reclamation Plant.

The estimated cost for this contract is \$930,000.00. The estimated 2019, 2020, 2021 and 2022 expenditures are \$52,500.00, \$300,000.00, \$315,000.00 and \$262,500.00 respectively.

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 and Appendix V 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:

Advertise	September 18, 2019
Bid Opening	October 8, 2019
Award	November 7, 2019

Completion

December 31, 2022

Funds for the current year are available in Account 101-69000-623560. Funds for the following years 2020, 2021 and 2022, 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 19-641-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:SSG

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 August 8, 2019