



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-1001 **Version:** 1

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Title: Authority to advertise Contract 19-022-11 Furnish and Deliver Diesel Fuel to Various Locations for a One (1) Year Period, estimated cost \$290,000.00, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, Requisitions 1498047, 1502134, 1502135, 1502574, 1502956, and 1502971

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
10/4/2018	1	Board of Commissioners	Approved	Pass
10/4/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-022-11 Furnish and Deliver Diesel Fuel to Various Locations for a One (1) Year Period, estimated cost \$290,000.00, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, Requisitions 1498047, 1502134, 1502135, 1502574, 1502956, and 1502971

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver diesel fuel to various locations for a one (1) year period, beginning approximately January 1, 2019 and ending December 31, 2019.

The purpose of this contract is to furnish and deliver diesel fuel, to the District's storeroom to maintain sufficient inventory levels that are required for the day to day operational needs of the District.

The estimated cost for this contract is \$290,000.00.

No bid deposit is required for this contract.

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 is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	October 17, 2018
Bid Opening	November 6, 2018
Award	December 6, 2018
Completion	December 31, 2019

Funds are being requested in 2019, in Accounts 101-16000, 66000, 67000, 68000, 69000-623820, and are contingent upon the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-022-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
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 October 4, 2018