



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 19-609-11 Furnishing and Delivering Unleaded Gasoline and Diesel Grade Fuel Oil to Fulton County, Illinois, estimated cost \$50,000.00, Account 101-66000-623820, Requisition 1495826

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
1/10/2019	1	Board of Commissioners	Approved	Pass
1/10/2019	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 10, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-609-11 Furnishing and Delivering Unleaded Gasoline and Diesel Grade Fuel Oil to Fulton County, Illinois, estimated cost \$50,000.00, Account 101-66000-623820, Requisition 1495826

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-609-11 Furnishing and Delivering Unleaded Gasoline and Diesel Grade Fuel Oil to Fulton County, Illinois, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure unleaded gasoline and diesel grade fuel oil, as required, for the day-to-day operations of the Prairie Plan Site over an approximately two-year period.

The estimated cost for this contract is \$50,000.00. The estimated 2019 and 2020 expenditures are \$25,000.00 and \$25,000.00 respectively.

The bid deposit for this contract is \$2,500.00.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract for fuel.

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

The tentative schedule for this contract is as follows:

Advertise	January 30, 2019
Bid Opening	February 19, 2019
Award	March 7, 2019
Completion	December 31, 2020

Funds for 2019 are available in Account 101-66000-623820. Funds for 2020 are contingent on 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 19-609-11.

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

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 January 10, 2019