



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0453 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 4/7/2010 **In control:** Procurement Committee

On agenda: 4/15/2010 **Final action:** 4/15/2010

Title: Authority to advertise Contract 10-017-11 Furnish and Deliver Electrical Supplies, Wire and Batteries to Various Locations for a One (1) Year Period, estimated cost \$148,700.00, Account 101-20000-623070

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/15/2010	1	Committee of the Whole	Recommended	Pass
4/15/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 15, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-017-11 Furnish and Deliver Electrical Supplies, Wire and Batteries to Various Locations for a One (1) Year Period, estimated cost \$148,700.00, Account 101-20000-623070

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver electrical supplies, wire and batteries to various locations for a one (1) year period, beginning approximately July 1, 2010 and ending June 30, 2011.

The purpose of this contract is to furnish and deliver electrical supplies, wire and batteries, to be stored in the District's storerooms, that are required for the day to day operations of the District.

The estimated cost for this contract is \$148,700.00.

The bid deposit for this contract is \$4,000.00 for Group A, \$2,900.00 for Group B, and \$550.00 for Group C.

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

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	April 28, 2010
Bid Opening	May 18, 2010

Award June 17, 2010
Completion June 30, 2011

Funds are available in Account 101-20000-623070.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-017-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:JN:np
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 15, 2010