



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-0234 **Version:** 1

Type: Report **Status:** Filed

File created: 2/21/2017 **In control:** Procurement Committee

On agenda: 3/2/2017 **Final action:** 3/2/2017

Title: Report on advertisement of Request for Proposal 17-RFP-23 Provide Food Services at the Main Office Building and at the Stickney Water Reclamation Plant for a Thirty-Six (36) Month Period, estimated cost \$126,000.00, Account 101-15000-612490, Requisition 1458946

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2017	1	Board of Commissioners	Published and Filed	Pass
3/2/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 2, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report on advertisement of Request for Proposal 17-RFP-23 Provide Food Services at the Main Office Building and at the Stickney Water Reclamation Plant for a Thirty-Six (36) Month Period, estimated cost \$126,000.00, Account 101-15000-612490, Requisition 1458946

Dear Sir:

Request for Proposal (RFP) documents have been prepared to Provide Food Services at the Main Office Building and at the Stickney Water Reclamation Plant for a Thirty-Six (36) Month Period, at the request of General Administration.

The purpose of this contract is to sell and dispense prepared foods, food products, candy, confections, and non-alcoholic beverages at the two (2) District cafeterias.

The estimated cost for this RFP is \$126,000.00.

A bid deposit is not required for this RFP.

Appendix A will not be included due to the scope of work performed under this RFP.

The tentative schedule for this contract is as follows:

Advertise	March 22, 2017
Proposals Received	April 7, 2017
Award	April 20, 2017
Completion	April 30, 2020

Funds for the 2017 expenditures in the amount of \$28,000.00 are available in Account 101-15000-612490. The estimated expenditure for 2018 is \$42,000.00, for 2019 is \$42,000.00, and for 2020 is \$14,000.00. Funds for 2018, 2019, and 2020 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Eileen M. McElligott, Administrative Services Officer
Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management