



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 19-029-11 Furnish and Deliver Safety Equipment and Welding Apparel to Various Locations for a One-Year Period, estimated cost \$123,000.00, Accounts 101-20000-623270, 623680, 623700, 623780.

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
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| 7/11/2019 | 1 | Board of Commissioners | Approved | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 11, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-029-11 Furnish and Deliver Safety Equipment and Welding Apparel to Various Locations for a One-Year Period, estimated cost \$123,000.00, Accounts 101-20000-623270, 623680, 623700, 623780.

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver safety equipment and welding apparel to various locations for a one-year period, beginning approximately November 1, 2019 and ending October 31, 2020.

The purpose of this contract is to furnish and deliver safety equipment and welding apparel, such as hard hats, face shields, slings, safety glasses, and welding jackets, to the District's storerooms, to maintain sufficient inventory levels, which are required for the day-to-day operational needs of the District.

The estimated cost for this contract is \$123,000.00.

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 and Appendix V are not included in this contract, because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

| | |
|-------------|------------------|
| Advertise | July 24, 2019 |
| Bid Opening | August 13, 2019 |
| Award | October 3, 2019 |
| Completion | October 31, 2020 |

Funds are available in Accounts 101-20000-623270, 623680, 623700, 623780.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-029-11.

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 July 11, 2019