



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0728      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 7/13/2018      **In control:** Procurement Committee

**On agenda:** 8/2/2018      **Final action:** 8/2/2018

**Title:** Authority to advertise Contract 19-102-11 Furnish and Deliver Laboratory Supplies, Glassware and Chemicals, estimated cost \$153,000.00, Account 101-16000-623570, Requisition 1498046 (As Revised)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Approved	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-102-11 Furnish and Deliver Laboratory Supplies, Glassware and Chemicals, estimated cost \$153,000.00, Account 101-16000-623570, Requisition 1498046 (As Revised)

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver laboratory supplies, glassware and chemicals. This contract is for three years, approximately beginning January 1, 2019 through December 31, 2021.

The purpose of this contract is to obtain non-stocked laboratory supplies on an as-needed basis for all laboratories operating in the M&R Department's Analytical Laboratories Division and Environmental Monitoring and Research Division.

The estimated cost for this contract is \$153,000.00. The estimated 2019, 2020 and 2021 expenditures are \$51,000.00, \$51,000.00 and \$51,000.00, respectively.

The bid deposit for this contract is \$7,650.00.

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	August 15, 2018
Bid Opening	August 28, 2018
Award	September 20, 2018
Completion	December 31, 2021

Funds are being requested for 2019 in Account 101-16000-623570 and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for subsequent years 2020 and 2021 are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-102-11.

Requested, Ed Podczerwinski, Director of Monitoring and Research, EWP:KB:DC:cls  
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 August 2, 2018