



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 10-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One (1) Year Period, estimated cost \$56,800.00, Account 101-20000-623270

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------|-------------|--------|
| 3/4/2010 | 1 | Committee of the Whole | Recommended | Pass |
| 3/4/2010 | 1 | Board of Commissioners | Approved | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One (1) Year Period, estimated cost \$56,800.00, Account 101-20000-623270

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One (1) Year Period, beginning approximately June 1, 2010 and ending May 31, 2011.

The purpose of this contract is to furnish and deliver miscellaneous air filters, 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 \$56,800.00.

The bid deposit for Group A is \$1,800.00, and for Group D is \$500.00. No bid deposit is required for Groups B and 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 | March 24, 2010 |
| Bid Opening | April 13, 2010 |

Award May 06, 2010
Completion May 31, 2011

Funds are available in Account 101-20000-623270.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-033-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MB:jt
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 March 4, 2010