



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 11-003-11 Furnish and Deliver Tygon Tubing and Lab Gloves to Various Locations for a One (1) Year Period, estimated cost \$70,000.00, Account 101-20000-623570

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/4/2010	1	Committee of the Whole	Recommended	Pass
11/4/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 11-003-11 Furnish and Deliver Tygon Tubing and Lab Gloves to Various Locations for a One (1) Year Period, estimated cost \$70,000.00, Account 101-20000-623570

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Tygon Tubing and Lab Gloves to Various Locations for a One (1) Year Period, beginning approximately January 1, 2011 and ending December 31, 2011.

The purpose of this contract is to furnish and deliver tygon tubing and lab gloves, to the District's storeroom, to maintain sufficient inventory levels, that are required for the day to day maintenance needs of the District.

The estimated cost for this contract is \$70,000.00.

The bid deposit for this contract is \$3,600.00

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	November 17, 2010
Bid Opening	December 7, 2010

Award January 6, 2011
Completion December 31, 2011

Funds are being requested in 2011, in Account 101-20000-623570, and are contingent on the Board of Commissioner's approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 11-003-11.

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