



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 15-101-11 Furnish and Deliver Work Uniforms for Environmental Specialists, Patrol Boat Operators and Pollution Control Technicians, estimated cost \$31,800.00, Account 101-16000-623700, Requisition 1384595

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
10/2/2014	1	Committee of the Whole	Approved	Pass
10/2/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 2, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-101-11 Furnish and Deliver Work Uniforms for Environmental Specialists, Patrol Boat Operators and Pollution Control Technicians, estimated cost \$31,800.00, Account 101-16000-623700, Requisition 1384595

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver work uniforms for Environmental Specialists, Patrol Boat Operators and Pollution Control Technicians of the Monitoring and Research Department, who are assigned to various locations throughout the District.

These employees monitor compliance of industrial companies discharging effluent into the sewer system under the Sewage and Waste Control Ordinance and the User Charge Ordinance. They also respond to a variety of complaints and emergency incidents throughout Cook County and it is important that they project an authoritative image.

The estimated cost for this contract is \$31,800.00. The estimated 2015 and 2016 expenditures are \$15,400.00 and \$16,400.00 respectively.

A bid deposit is not required for this contract.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Interim Ordinance 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	October 29, 2014
Bid Opening	November 18, 2014
Award	December 2, 2014
Completion	December 31, 2016

Funds are being requested in Account 101-16000-623700 and are contingent on the Board of Commissioners' approval of the District's budget for 2015 and 2016.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-101-11.

Requested, Thomas C. Granato, Director of Monitoring and Research, TCG:MPC:KB:mh/jvs
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 October 2, 2014