



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-0869 **Version:** 1

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

**File created:** 7/30/2014 **In control:** Procurement Committee

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**Title:** Authority to advertise Contract 14-009-11 Furnish and Deliver Cloths, Paper Towels, & Toilet Tissue to Various Locations for a One (1) Year Period, estimated cost \$119,600.00, Account 101-20000-623660

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/7/2014	1	Board of Commissioners	Approved	Pass
8/7/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-009-11 Furnish and Deliver Cloths, Paper Towels, & Toilet Tissue to Various Locations for a One (1) Year Period, estimated cost \$119,600.00, Account 101-20000-623660

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver cloths, paper towels, & toilet tissue to various locations for a one (1) year period, beginning approximately November 1, 2014 and ending October 31, 2015.

The purpose of this contract is to furnish and deliver cloths, paper towels, & toilet tissue 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 \$119,600.00.

There is no bid deposit 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 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	August 20, 2014
Bid Opening	September 9, 2014
Award	October 2, 2014
Completion	October 31, 2015

Funds are available in Account 101-20000-623660.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-009-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MB:dp  
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 7, 2014.