



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-1352 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 11/10/2014 **In control:** Procurement Committee  
**On agenda:** 11/20/2014 **Final action:** 11/20/2014  
**Title:** Authority to advertise Contract 15-012-11 Furnish and Deliver Paint, Brushes, Solvents and Stains to Various Locations for a One (1) Year Period, estimated cost \$47,000.00, Account 101-20000-623190

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/20/2014	1	Board of Commissioners	Approved	Pass
11/20/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 20, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-012-11 Furnish and Deliver Paint, Brushes, Solvents and Stains to Various Locations for a One (1) Year Period, estimated cost \$47,000.00, Account 101-20000-623190

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver paint, brushes, solvents and stains to various locations for a one (1) year period, beginning approximately March 1, 2015 and ending February 29, 2016.

The purpose of this contract is to furnish and deliver paint, brushes, solvents and stains, 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 \$47,000.00.

No bid deposit is 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 December 3, 2014

Bid Opening	January 6, 2015
Award	February 5, 2015
Completion	February 29, 2016

Funds are being requested in 2015, in Account 101-20000-623190, and are contingent on the Board of Commissioners' 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 15-012-11.

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 November 20, 2014