



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 16-0468 **Version:** 1  
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**File created:** 4/26/2016 **In control:** Procurement Committee  
**On agenda:** 5/5/2016 **Final action:** 5/5/2016  
**Title:** Authority to advertise Contract 16-040-11, Furnish and Deliver Computer Supplies to Various Locations, for a One-Year Period, estimated cost \$40,200.00, Account 101-20000-623810

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/5/2016	1	Board of Commissioners	Approved	Pass
5/5/2016	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 16-040-11, Furnish and Deliver Computer Supplies to Various Locations, for a One-Year Period, estimated cost \$40,200.00, Account 101-20000-623810

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver computer supplies, such as laser printer, fax machine and inkjet toner cartridges, laser printer and inkjet labels, etc., to various locations for a one (1) year period, beginning approximately August 1, 2016 and ending July 31, 2017.

The purpose of this contract is to furnish and deliver computer supplies, to the District's storeroom to maintain sufficient inventory levels, that are required for the day-to-day operational needs of the District.

The estimated cost for this contract is \$40,200.00.

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 Ordinance, 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	May 18, 2016
Bid Opening	June 7, 2016
Award	July 7, 2016
Completion	July 31, 2017

Funds are available in Account 101-20000-623810.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 16-040-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:CD:np  
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 May 5, 2016