

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 16-0805 **Version:** 1

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File created: 7/26/2016 In control: Procurement Committee

Title: Authority to advertise Contract 16-036-11 Furnish and Deliver Salt and Calcium Chloride to Various

Locations for a One (1) Year Period, estimated cost \$28,000.00, Account 101-20000-623130

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/4/2016	1	Board of Commissioners	Approved	Pass
8/4/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 4, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 16-036-11 Furnish and Deliver Salt and Calcium Chloride to Various Locations for a One (1) Year Period, estimated cost \$28,000.00, Account 101-20000-623130

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver salt and calcium chloride to various locations for a one (1) year period, beginning approximately November 1, 2016 and ending October 31, 2017.

The purpose of this contract is to furnish and deliver salt and calcium chloride to the District's storerooms 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 \$28,000.00.

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 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 August 17, 2016

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Bid Opening September 13, 2016 Award October 6, 2016 Completion October 31, 2017

Funds are available in Account 101-20000-623130.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 16-036-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:CD: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 August 4, 2016