



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 17-0379 **Version:** 1

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

**File created:** 3/28/2017 **In control:** Procurement Committee

**On agenda:** 4/6/2017 **Final action:** 4/6/2017

**Title:** Authority to advertise Contract 17-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One (1) Year Period, estimated cost \$77,200.00, Account 101-20000-623270

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date     | Ver. | Action By              | Action      | Result |
|----------|------|------------------------|-------------|--------|
| 4/6/2017 | 1    | Board of Commissioners | Approved    | Pass   |
| 4/6/2017 | 1    | Committee of the Whole | Recommended | Pass   |

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 6, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One (1) Year Period, estimated cost \$77,200.00, Account 101-20000-623270

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous air filters to various locations for a one (1) year period, beginning approximately July 1, 2017 and ending June 30, 2018.

The purpose of this contract is to furnish and deliver miscellaneous air filters 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 \$77,200.00.

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 April 19, 2017  
Bid Opening May 9, 2017

|            |               |
|------------|---------------|
| Award      | June 1, 2017  |
| Completion | June 30, 2018 |

Funds are available in Account 101-20000-623270.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-033-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS: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 April 6, 2017