



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0272 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 3/6/2018 **In control:** Procurement Committee
On agenda: 3/15/2018 **Final action:** 3/15/2018
Title: Authority to advertise Contract 18-004-11 Furnish and Deliver Miscellaneous Steel and Stainless Steel to Various Locations for a One (1) Year Period, estimated cost \$150,000.00, Account 101-20000-623030

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/15/2018	1	Board of Commissioners	Approved	Pass
3/15/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 15, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-004-11 Furnish and Deliver Miscellaneous Steel and Stainless Steel to Various Locations for a One (1) Year Period, estimated cost \$150,000.00, Account 101-20000-623030

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous steel and stainless steel to various locations for a one (1) year period, beginning approximately July 1, 2018 and ending June 30, 2019.

The purpose of this contract is to furnish and deliver miscellaneous steel and stainless steel 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 \$150,000.00.

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	March 28, 2018
Bid Opening	April 17, 2018
Award	June 7, 2018
Completion	June 30, 2019

Funds are available in Account 101-20000-623030.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-004-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:JN:MS:cc

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 March 15, 2018