



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0515      **Version:** 1

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

**File created:** 5/25/2018      **In control:** Procurement Committee

**On agenda:** 6/7/2018      **Final action:** 6/7/2018

**Title:** Authority to advertise Contract 18-401-11 Furnish and Deliver Police Uniforms for a Thirty-Six (36) Month Period, estimated cost \$74,000.00, Account 101-15000-623700, Requisition 1493794

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/7/2018	1	Board of Commissioners	Approved	Pass
6/7/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 7, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-401-11 Furnish and Deliver Police Uniforms for a Thirty-Six (36) Month Period, estimated cost \$74,000.00, Account 101-15000-623700, Requisition 1493794

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver police uniforms for a thirty-six (36) month period. This contract begins August 21, 2018 and will expire August 20, 2021.

The purpose of this contract is to provide the uniforms and accessories which are essential for a well-equipped, effective District police force.

The estimated cost for this contract is \$74,000.00. The estimated 2018, 2019, 2020, and 2021 expenditures are \$4,200.00, \$27,920.00, \$27,920.00, and \$13,960.00, respectively.

A bid deposit of \$3,700.00 is required for this contract.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise      June 20, 2018

Bid Opening     July 10, 2018  
Award             August 2, 2018  
Completion     August 20, 2021

Funds for the 2018 expenditures are available in Account 101-15000-623700. Funds for the 2019, 2020, and 2021 expenditures are contingent upon the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-401-11.

Requested, Eileen M. McElligott, Administrative Services Officer, JRM:TG:GMA  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
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 June 7, 2018