

## Metropolitan Water Reclamation District of Greater Chicago

Pass

## Legislation Details (With Text)

File #:	18-06	697	Version: 1			
Туре:	Agen	da Item		Status:	Adopted	
File created:	6/29/2	2018		In control:	Procurement Committee	
On agenda:	7/12/2	2018		Final action:	7/12/2018	
Title:	Authority to advertise Contract 18-036-11 Furnish and Deliver Salt and Calcium Chloride to Various Locations for a One (1) Year Period, estimated cost \$25,500.00, Account 101-20000-623130					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Action By	,	Act	ion	Result
7/12/2018	1	Board of	Commissioners	Δn	proved	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 12, 2018

Committee of the Whole

## COMMITTEE ON PROCUREMENT

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Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-036-11 Furnish and Deliver Salt and Calcium Chloride to Various Locations for a One (1) Year Period, estimated cost \$25,500.00, Account 101-20000-623130

Recommended

Dear Sir:

7/12/2018

Contract documents and specifications have been prepared to furnish and deliver salt and calcium chloride to various locations for a one-year period, beginning approximately November 1, 2018 and ending October 31, 2019.

The purpose of this contract is to furnish and deliver salt and calcium chloride 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 \$25,500.00.

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:AdvertiseJuly 25, 2018

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Bid Opening	August 14, 2018
Award	October 4, 2018
Completion	October 31, 2019

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 18-036-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS: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 July 12, 2018