



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0338 **Version:** 1  
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**File created:** 3/27/2019 **In control:** Procurement Committee  
**On agenda:** 4/4/2019 **Final action:** 4/4/2019  
**Title:** Authority to advertise Contract 19-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, estimated cost \$73,000.00, Account 101-20000-623270

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date     | Ver. | Action By              | Action   | Result |
|----------|------|------------------------|----------|--------|
| 4/4/2019 | 1    | Board of Commissioners | Approved | Pass   |

### TRANSMITTAL LETTER FOR BOARD MEETING OF April 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, estimated cost \$73,000.00, 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-year period, beginning approximately July 1, 2019 and ending June 30, 2020.

The purpose of this contract is to furnish and deliver miscellaneous air filters to the District's storerooms, to maintain sufficient inventory levels, which are required for the day-to-day operational needs of the District.

The estimated cost for this contract is \$73,000.00.

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   | April 17, 2019 |
| Bid Opening | April 30, 2019 |
| Award       | June 6, 2019   |
| Completion  | June 30, 2020  |

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 19-033-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:EM  
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 4, 2019