

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details (With Text)

File #:	19-0	653	Version: 1			
Туре:	Ager	nda Item		Status:	Adopted	
File created:	7/1/2	2019		In control:	Procurement Committee	
On agenda:	7/11/	/2019		Final action:	7/11/2019	
Title:	Authority to advertise Contract 19-032-11 Furnish and Deliver Coveralls, Rainwear & Boots to Various Locations for a One (1) Year Period, estimated cost \$43,000.00, Account 101-20000-623700					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Action By	/	Acti	on	Result
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TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 11, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-032-11 Furnish and Deliver Coveralls, Rainwear & Boots to Various Locations for a One (1) Year Period, estimated cost \$43,000.00, Account 101-20000-623700

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Coveralls, Rainwear & Boots to Various Locations for a One (1) Year Period, beginning approximately November 1, 2019 and ending October 31, 2020.

The purpose of this contract is to furnish and deliver coveralls, rainwear & boots, to be stored in 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 \$43,000.00.

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 and Appendix V are not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:AdvertiseJuly 31, 2019Bid OpeningAugust 13, 2019

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Award	October 3, 2019
Completion	October 31, 2020

Funds are available in Account 101-20000-623700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-032-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:jd 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 11, 2019