

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details (With Text)

| File #: | 10-0 | 549 | Version: 1 | | | |
|----------------|--|-----------|-----------------|---------------|-----------------------|--------|
| Туре: | Age | nda Item | | Status: | Adopted | |
| File created: | 4/28 | /2010 | | In control: | Procurement Committee | |
| On agenda: | 5/6/2 | 2010 | | Final action: | 5/6/2010 | |
| Title: | Authority to advertise Contract 10-023-11, Furnish and Deliver Lab Chemicals to Various Locations fo a One (1) Year Period, estimated cost \$64,500.00, Account 101-20000-623570 | | | | | |
| Sponsors: | | | | | | |
| ndexes: | | | | | | |
| Code sections: | | | | | | |
| Attachments: | | | | | | |
| Date | Ver. | Action By | 1 | Act | on | Result |
| 5/6/2010 | 1 | Committ | ee of the Whole | Re | commended | Pass |

Board of Commissioners **TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 6, 2010**

COMMITTEE ON PROCUREMENT

1

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-023-11, Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, estimated cost \$64,500.00, Account 101-20000-623570

Approved

Dear Sir:

5/6/2010

Contract documents and specifications have been prepared to Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, beginning approximately August 1, 2010 and ending July 31, 2011.

The purpose of this contract is to furnish and deliver lab chemicals, to be stored in the District's storerooms, that are required for the day to day operations of the District.

The estimated cost for this contract is \$64,500.00.

The bid deposit for this contract is \$3,200.00.

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

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 May 19, 2010 **Bid Opening** June 8, 2010 Award July 8, 2010

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Completion July 31, 2011

Funds are available in Account 101-20000-623570.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-023-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MB:dp 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 May 6, 2010