



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0695 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 5/27/2010 **In control:** Procurement Committee  
**On agenda:** 6/3/2010 **Final action:** 6/3/2010  
**Title:** Authority to advertise Contract 10-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One (1) Year Period, estimated cost \$330,500.00, Account 101-20000-623090 (As Revised)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2010	1	Committee of the Whole	Recommended	Pass
6/3/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 3, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One (1) Year Period, estimated cost \$330,500.00, Account 101-20000-623090 (*As Revised*)

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One (1) Year Period, beginning approximately September 1, 2010 and ending August 31, 2011.

The purpose of this contract is to furnish and deliver plumbing pipe, fittings and valves, to be stored in the District's storeroom for sufficient inventory levels, that are required for the day to day maintenance needs of the District.

The estimated cost for this contract is \$330,500.00.

The bid deposits for this contract are \$3,600.00 for Group A, \$6,900.00 for Group B and \$6,100.00 for Group C.

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	June 23, 2010
Bid Opening	July 13, 2010
Award	August 12, 2010
Completion	August 31, 2011

Funds are available in Account 101-20000-623090.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-025-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MB:tc  
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 3, 2010