

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details (With Text)

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Туре:	Age	nda Item		Status:	Adopted	
File created:	6/10	/2010		In control:	Procurement Committee	
On agenda:	6/17	/2010		Final action:	6/17/2010	
Title:	Authority to advertise Contract 10-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, estimated cost \$115,100.00, Account 101-20000-623860					
Sponsors:						
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Date	Ver.	Action By	/	Act	ion	Result
6/17/2010	1	Commit	tee of the Whole	Re	commended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 17, 2010

Board of Commissioners

COMMITTEE ON PROCUREMENT

1

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, estimated cost \$115,100.00, Account 101-20000-623860

Approved

Dear Sir:

6/17/2010

Contract documents and specifications have been prepared to Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, beginning approximately October 1, 2010 and ending September 30, 2011.

The purpose of this contract is to furnish and deliver miscellaneous lubricants, 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 \$115,100.00.

The bid deposits for this contract are \$1,600.00 for Item 1 and \$3,400.00 for Item 2.

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:AdvertiseJune 30, 2010Bid OpeningJuly 20, 2010

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Award	August 12, 2010
Completion	September 30, 2011

Funds are available in Account 101-20000-623860.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-030-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MB:bk 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 17, 2010