

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-009-11 Furnish and Deliver Cloths, Paper Towels, & Toilet Tissue to Various Locations for a One (1) Year Period, estimated cost \$119,600.00, Account 101-20000-623660

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver cloths, paper towels, & toilet tissue to various locations for a one (1) year period, beginning approximately November 1, 2014 and ending October 31, 2015.

The purpose of this contract is to furnish and deliver cloths, paper towels, & toilet tissue to the District's storeroom, to maintain sufficient inventory levels, that are required for the day to day maintenance needs of the District.

The estimated cost for this contract is \$119,600.00.

There is no bid deposit 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 Interim Ordinance 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:

| August 20, 2014 |
|-------------------|
| September 9, 2014 |
| October 2, 2014 |
| October 31, 2015 |
| |

Funds are available in Account 101-20000-623660.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-009-11.

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 August 7, 2014.