



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to advertise Contract 21-604-11, Furnish and Deliver Plumbing Supplies to various Locations, estimated cost \$179,200.00, Accounts 101-67000/68000/69000-623090, Requisitions 1546800, 1547171 and 1548514

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Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 19, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 21-604-11, Furnish and Deliver Plumbing Supplies to various Locations, estimated cost \$179,200.00, Accounts 101-67000/68000/69000-623090, Requisitions 1546800, 1547171 and 1548514

Dear Sir:

Contract documents and specifications have been prepared for furnishing and delivering plumbing supplies to various locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver plumbing supplies.

The estimated cost for this contract is not to exceed \$179,200.00. The estimated 2021, 2022 and 2023 expenditures are not to exceed \$51,400.00, \$63,900.00 and \$63,900.00, respectively.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because it is primarily a furnish and deliver contract for materials.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because it is primarily a furnish and deliver contract for materials.

The tentative schedule for this contract is as follows:

Advertise	January 6, 2021
Bid Opening	January 26, 2021
Award	February 18, 2021
Completion	December 31, 2023

Funds are being requested in 2021, 2022 and 2023 in Accounts 101-67000/68000/69000-623090, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 21-604-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

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 November 19, 2020