



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 23-0114 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 1/19/2023 **In control:** Procurement Committee

On agenda: 2/2/2023 **Final action:** 2/2/2023

Title: Authority to advertise Contract 23-028-11 Furnish and Deliver Paper Filters, Crucibles, and Petri Dishes to Various Locations for a One-Year Period, estimated cost \$245,000.00, Account 101-20000-623570

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 23-028-11 Affirmative Action Goals Report - Group A.pdf, 2. Contract 23-028-11 Affirmative Action Goals Report - Group B.pdf, 3. Contract 23-028-11 Affirmative Action Goals Report - Group C.pdf

Date	Ver.	Action By	Action	Result
2/2/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 2, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-028-11 Furnish and Deliver Paper Filters, Crucibles, and Petri Dishes to Various Locations for a One-Year Period, estimated cost \$245,000.00, Account 101-20000-623570

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver paper filters, crucibles, and petri dishes to various locations for a one (1) year period, beginning approximately April 1, 2023 and ending March 31, 2024.

The purpose of this contract is to furnish and deliver paper filters, crucibles, and petri dishes to the District's storerooms, to maintain sufficient inventory levels that are required for the day-to-day operational needs of the District.

The estimated cost of this contract is as follows:

Group A - Paper Filters:	\$155,000.00
Group B - Crucibles:	\$25,000.00
Group C - Petri Dishes:	<u>\$65,000.00</u>
TOTAL:	\$245,000.00

No bid deposit is 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 Ordinance, Revised Appendix D and Appendix V is not applicable because for Group B and Group C has an estimate that is less than the minimum threshold of \$100,000.00 established by Section 4 of the Affirmative Action Ordinance. For Group A, there are no MBE/WBE/SBE/VBE that are direct distributors to the specified manufacturer that are specified in the contract documents.

The tentative schedule for this contract is as follows:

Advertise	February 8, 2023
Bid Opening	February 21, 2023
Award	March 16, 2023
Completion	March 31, 2024

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 23-028-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:dt
Respectfully Submitted, Marcelino Garcia, 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 February 2, 2023

Attachment