



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 23-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$56,000.00, Account 101-20000-623700

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 23-049-11 Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
6/1/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$56,000.00, Account 101-20000-623700

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous work gloves to various locations for a one (1) year period, beginning approximately October 1, 2023 and ending September 30, 2024.

The purpose of this contract is to furnish and deliver miscellaneous work gloves to the District's storerooms to maintain sufficient inventory levels, which are required for the day-to-day operational needs of the District.

The estimated cost for this contract is as follows:

Group A - Cloth Gloves	\$6,000.00
Group B - Neoprene Gloves	\$5,000.00
Group C - Leather Gloves	\$26,000.00
Group D - Cloth Gloves	<u>\$19,000.00</u>
TOTAL:	\$56,000.00

No bid deposit is required for this contract.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it does not fall under the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will not be included in this contract

because the estimate, per each individually awarded group of the contract, is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	June 21, 2023
Bid Opening	July 18, 2023
Award	September 7, 2023
Completion	September 30, 2024

Funds are available in Account 101-20000-623700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 23-049-11.

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 June 1, 2023