



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 14-407-21, Furnish and Deliver Six New Ram Promaster 2500 Cargo Vans, estimated cost \$198,000.00, Account 201-50000-634860, Requisition 1376985

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
5/1/2014	1	Board of Commissioners	Approved	Pass
5/1/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 1, 2014

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 14-407-21, Furnish and Deliver Six New Ram Promaster 2500 Cargo Vans, estimated cost \$198,000.00, Account 201-50000-634860, Requisition 1376985

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver six new Ram Promaster 2500 cargo vans.

The purpose of this contract is to acquire six new vans for the Monitoring and Research Department to replace existing vans that have exceeded the vehicle replacement criteria of ten years or one hundred thousand miles. The cargo vans are used to transport sampling equipment to various locations in the field.

The units being replaced are listed below:

Unit Number	Year	Make	Model	Months In Service	Odometer
1171	2001	CHEVROLET	CHEVY VAN 2500	152	85,068
1956	1999	FORD	E250 REGULAR	176	120,843
1958	1999	FORD	E250 REGULAR	176	80,475
1193	2001	CHEVROLET	CHEVY VAN 2500	152	88,757
1175	2001	CHEVROLET	CHEVY VAN 2500	152	81,192

1185	2001	CHEVROLET	CHEVY VAN 2500	152	80,910
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The estimated cost for this contract is \$198,000.00.

A bid deposit is not required for this contract.

The Multi-Project Labor Agreement 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:

Advertise May 14, 2014

Bid Opening June 3, 2014

Award June 19, 2014

Completion December 31, 2014

Funds are available in Account 201-50000-634860.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-407-21.

Requested, Eileen M. McElligott, Administrative Services Manager, BKS, SL, MW, BTS

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 May 1, 2014