



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 19-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$75,000.00, Account 101-66000-623250, Requisition 1510132

Sponsors:

Indexes:

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Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-------------|--------|
| 3/21/2019 | 1 | Board of Commissioners | Approved | Pass |
| 3/21/2019 | 1 | Committee of the Whole | Recommended | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$75,000.00, Account 101-66000-623250, Requisition 1510132

Dear Sir:

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

The purpose of this contract is for furnishing and delivering new or recapped tires, rims and rim parts for wheel loaders, a motor grader, trucks, Bobcats, skid steers and lift trucks at various locations. The contract will also require the acceptance and disposal of any worn or damaged tires.

The estimated cost for this contract is \$75,000.00.

The bid deposit for this contract is \$3,700.00.

The Multi-Project Labor Agreement is not included in this contract because it is a furnish and deliver type contract.

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

The tentative schedule for this contract is as follows:

Advertise April 10, 2019

| | |
|-------------|-------------------|
| Bid Opening | April 30, 2019 |
| Award | May 16, 2019 |
| Completion | December 31, 2019 |

Funds are available in Account 101-66000-623250.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-672-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C: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 March 21, 2019