



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0273      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 3/6/2018      **In control:** Procurement Committee

**On agenda:** 3/15/2018      **Final action:** 3/15/2018

**Title:** Authority to advertise Contract 18-400-11 Major Repairs to Fleet Vehicles for a 36 Month Period, estimated cost \$157,900.00, Account 101-15000-612860, Requisition 1489587

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/15/2018	1	Board of Commissioners	Approved	Pass
3/15/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 15, 2018

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-400-11 Major Repairs to Fleet Vehicles for a 36 Month Period, estimated cost \$157,900.00, Account 101-15000-612860, Requisition 1489587

Dear Sir:

Contract documents and specifications have been prepared for Major Repairs to Fleet Vehicles for a 36 Month Period.

The purpose of this contact is to procure major repair services for fleet vehicles that cannot be completed under NJPA contract 062916-PEP that is pending approval at this Board meeting under a separate agenda item.

The estimated cost for this contract is \$157,900.00. The estimated 2018, 2019, 2020, and 2021 expenditures are \$20,500.00, \$57,000.00, \$57,000.00, and \$23,400.00 respectively.

A bid deposit is not required for this contract.

This contract begins on June 1, 2018 and ends on May 31, 2021.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the classification of work does not fall within the provisions of the MPLA

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because the estimate 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	April 11, 2018
Bid Opening	April 26, 2018
Award	May 17, 2018
Completion	May 31, 2021

Funds for the current year are available in Account 101-15000-612860. Funds for subsequent years, 2019, 2020 and 2021, 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 18-400-11.

Requested, Eileen McElligott, Administrative Services Officer, EMcE: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 March 15, 2018