



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 10-893-11 Furnish and Deliver Two Heavy-Duty Rotary Mowers to the Prairie Plan Site in Fulton County, estimated cost \$25,000.00, Account 101-68000-634760, Requisition 1289238

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
4/1/2010	1	Committee of the Whole	Recommended	Pass
4/1/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 1, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-893-11 Furnish and Deliver Two Heavy-Duty Rotary Mowers to the Prairie Plan Site in Fulton County, estimated cost \$25,000.00, Account 101-68000-634760, Requisition 1289238

Dear Sir:

Contract documents and specifications have been prepared for furnishing and delivering two heavy-duty rotary mowers to the Prairie Plan Site in Fulton County, at the request of the Maintenance and Operations Department.

The two new rotary lawn mowers will replace two existing mowers that have surpassed their serviceable lives. The two existing mowers and an unused bucket loader will be traded-in.

The estimated cost of this contract is \$25,000.00.

A bid deposit is not required for this contract.

The contract specifications require that the lawn mowers shall be delivered and trade-ins removed within 65 calendar days from the mailing date of the purchase order.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

Revised Appendix D will not be included because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	April 21, 2010
Bid Opening	May 11, 2010
Award	June 17, 2010
Completion	December 31, 2010

Funds are available in Account 101-68000-634760.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-893-11.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:MW

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 April 1, 2010