



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0138 **Version:** 1

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

**File created:** 2/2/2018 **In control:** Procurement Committee

**On agenda:** 2/15/2018 **Final action:** 2/15/2018

**Title:** Authority to advertise Contract 18-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$55,000.00, Account 101-66000-623250, Requisition 1475500

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/15/2018	1	Board of Commissioners	Approved	Pass
2/15/2018	1	Committee of the Whole	Recommended	Pass

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

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$55,000.00, Account 101-66000-623250, Requisition 1475500

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 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 \$55,000.00.

The bid deposit for this contract is \$2,700.00.

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            March 7, 2018

Bid Opening      March 27, 2018  
Award             April 19, 2018  
Completion       December 31, 2018

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 18-672-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP: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 February 15, 2018