

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details (With Text)

File #:	18-0)787	Version: 1				
Туре:	Age	nda Item		Status:	Adopted		
File created:	7/25	/2018		In control:	Procurement Committee		
On agenda:	8/2/2	2018		Final action:	8/2/2018		
Title:	Sou	Issue purchase order to Tiger Corporation, to furnish and deliver a Boom-Mower to LASMA under Sourcewell (formerly NJPA) Purchasing Contract No. 052417-TGR, in an amount not to exceed \$167,920.20, Account 201-50000-634760, Requisition 1497727					
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver.	Action By	/	Ac	tion	Result	
8/2/2018	1	Board of	f Commissioners	Ap	proved	Pass	

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

Committee of the Whole

COMMITTEE ON PROCUREMENT

1

Mr. John P. Murray, Acting Executive Director

Issue purchase order to Tiger Corporation, to furnish and deliver a Boom-Mower to LASMA under Sourcewell (formerly NJPA) Purchasing Contract No. 052417-TGR, in an amount not to exceed \$167,920.20, Account 201 -50000-634760, Requisition 1497727

Recommended

Dear Sir:

8/2/2018

Authorization is requested to issue a purchase order to Tiger Corporation to furnish and deliver a boom-mower to LASMA. The boom-mower will be delivered by December 31, 2018.

Sourcewell (formerly NJPA) currently has a competitively bid contract with Tiger Corporation for the purchase of Roadway Maintenance Equipment with Related Accessories, Attachments, Materials, and Supplies. The term of the contract began on October 2, 2017, and expires on October 2, 2021. On May 19, 2011, the Board of Commissioners granted authority to participate in the NJPA purchasing cooperative.

A boom-mower is needed to maintain the LASMA, HASMA, Vulcan and Marathon sites. A boom-mower is an all-wheel drive farm tractor with a mower attached to the hydraulic arm. The mower can be manipulated in any direction and can be used to maintain hillsides, reach over guard rails, cut plants growing in water, and trim trees that encroach on roads and buildings.

Tiger Corporation, is registered and in good standing with the State of South Dakota.

The Multi-Project Labor Agreement is not applicable because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be

File #: 18-0787, Version: 1

authorized to issue a purchase order to Tiger Corporation, in an amount not to exceed \$167,920.20.

Funds are available in Accounts 201-50000-634760.

Requested, Brett Garelli, Acting Director of Maintenance and Operations Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:es 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 August 2, 2018