



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 19-706-11 Furnish and Deliver a Heavy Equipment Trailer to the O'Brien Water Reclamation Plant, estimated cost \$65,000.00, Account 101-67000-634860, Requisition 1515124

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
2/21/2019	1	Committee of the Whole	Recommended	Pass
2/21/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-706-11 Furnish and Deliver a Heavy Equipment Trailer to the O'Brien Water Reclamation Plant, estimated cost \$65,000.00, Account 101-67000-634860, Requisition 1515124

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver a heavy equipment trailer to the O'Brien Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver one new, 20 ton, traveling axle, tilt bed trailer, with anti-lock brakes, lights and all accessories. The trailer will be used to haul heavy equipment around and between the North Service Area plants. The trailer will replace a 20 year-old trailer whose brakes are not working properly and for which repair services and parts are no longer available.

The total estimated cost of the contract is \$65,000.00.

The bid deposit for this contract is \$3,200.00.

The Multi-Project Labor Agreement, and the Affirmative Action Ordinance, Revised Appendix D are not included in this contract because it is primarily a furnish and deliver contract for equipment.

The tentative schedule for this contract is as follows:

Advertise	March 13, 2019
Bid Opening	April 2, 2019
Award	April 18, 2019

Completion December 31, 2019

Funds are available in Account 101-67000-634860.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-706-11.

Requested, John P. Murray, Director of Maintenance and Operations, 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 21, 2019