



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0263 **Version:** 1

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

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**On agenda:** 3/21/2019 **Final action:** 3/21/2019

**Title:** Authority to advertise Contract 19-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$75,000.00, Account 101-66000-623250, Requisition 1510132

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/21/2019	1	Board of Commissioners	Approved	Pass
3/21/2019	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 21, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$75,000.00, Account 101-66000-623250, Requisition 1510132

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 new or recapped 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 \$75,000.00.

The bid deposit for this contract is \$3,700.00.

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 April 10, 2019

Bid Opening	April 30, 2019
Award	May 16, 2019
Completion	December 31, 2019

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 19-672-11.

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