



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 20-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$75,000.00, Account 101-66000-623250, Requisition 1529012

Sponsors:

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Date	Ver.	Action By	Action	Result
11/21/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$75,000.00, Account 101-66000-623250, Requisition 1529012

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 to furnish and deliver tires and wheels for heavy equipment such as loaders, graders, trucks, and skid steers. The contract also includes the disposal of used tires.

The estimated cost for this contract is \$75,000.00.

The Multi-Project Labor Agreement is not included in this contract because it does not include construction work.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	December 18, 2019
Bid Opening	January 7, 2020
Award	January 23, 2020
Completion	December 31, 2020

Funds are being requested in 2020 in Account 101-66000-623520, and are contingent on the Board of

Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-672-11.

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