

## Metropolitan Water Reclamation District of Greater Chicago

## Legislation Details (With Text)

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Title:	Authority to advertise Contract 21-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$200,000.00, Accounts 101-68000/69000-623250, Requisitions 1546517 and 1546521				
Sponsors:					
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Attachments:	1. Contract 21-672-11 Affirmative Action Goals Report.pdf				
Date	Ver. Actic	n By	Act	ion	Result
2/18/2021	1 Boa	d of Commissioners	Ар	proved	Pass
TRANSMITTA	L LETTER	FOR BOARD MEE	TING OF FEB	RUARY 18. 2021	

## COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 21-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations, estimated cost \$200,000.00, Accounts 101-68000/69000-623250, Requisitions 1546517 and 1546521

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 for heavy equipment such as loaders, graders, trucks, and skid steers. The contract also includes disposal of used tires. There will be two groups: Group A for Stickney Service Area and Group B for Calumet Service Area.

The estimated cost for this contract is not to exceed \$200,000.00. The estimated 2021, 2022 and 2023 expenditures are not to exceed \$99,000.00, \$100,000.00 and \$1,000.00, respectively.

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 applies only to construction contracts over a \$100,000.00 threshold. These sections on page D-5 of the Ordinance address the types of covered contracts:

Section 4, Coverage: The following provisions, to be known as "Appendix D" together with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5."

Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess on One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

The tentative schedule for this contract is as follows:

Advertise	March 10, 2021
Bid Opening	March 30, 2021
Award	April 15, 2021
Completion	March 31, 2023

Funds are available in Accounts 101-68000/69000-623520. Funds for the subsequent years, 2022 and 2023, are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 21-672-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS: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 18, 2021

Attachment