



Legislation Text

File #: 15-0358, **Version:** 1

PROPOSED DISBURSEMENT

Department(s): Facilities and Fleet

Action: Disbursement Approval

Payee: BCR Automotive Group, LLC d/b/a Roesch Ford of Bensenville, Illinois

Good(s) or Service(s): Purchase and Maintenance of eight (8) 2015 Ford F350 Crew Cab Dump and one (1) Ford 2015 Ford 150 Crew Cab

Fiscal Impact: \$623,161.36

Accounts: 25-6625, Vehicles and Maintenance

Contract Number(s): City of Chicago Contract # 26573, Board Approval Date 7/22/2014

Summary: This purchase is for nine (9) 2015 Vehicles to be used throughout the District and includes maintenance services. The attached Purchase order provides for 12 vehicles that were board approved. This disbursement is for nine (9) vehicles.