



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 18-0194

File Key: 18-0194

Type: Agenda Item

Status: Approved by ED

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 02/16/2018

File Name:

Final Action:

Title label: Authority to advertise Contract 18-605-31 Pavement Rehabilitation at Various Service Areas, estimated cost \$1,100,000.00, Account 201-50000-645780, Requisition 1475492 (*As Revised*)

Notes: ERRATA CORRECTION

In the Title and 8th paragraph, the account number is corrected to read, "Account 201-50000-645780"

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Committee of the Whole	03/01/2018					
1	Board of Commissioners	03/01/2018					

Text of Legislative File 18-0194

Authority to advertise Contract 18-605-31 Pavement Rehabilitation at Various Service Areas, estimated cost \$1,100,000.00, Account 201-50000-645780, Requisition 1475492 (*As Revised*)

Dear Sir:

Contract documents and specifications have been prepared for pavement restoration services in various service areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to restore a total of approximately 11,000 square yards of either asphalt or concrete pavement, in various service areas, over a two-year period.

The estimated cost for this contract is \$1,100,000.00. The estimated 2018 and 2019 expenditures are \$600,000.00 and \$500,000.00 respectively.

The bid deposit for this contract is \$55,000.00.

The Multi-Project Labor Agreement (MPLA) will be included in this contract.

The Affirmative Action Ordinance, Revised Appendix D will be included in this Contract. The type of work to be performed under this contract is within the "Road Construction" category for establishing Socially and Economically Disadvantaged Individuals utilization goals. The associated tailored Socially and Economically Disadvantaged Individuals utilization goals for this contract are 20% Minority Business Enterprises (MBE), 10% Women's Business Enterprises (WBE), and 10% Small Business Enterprises (SBE).

The tentative schedule for this contract is as follows:

Advertise	March 21, 2018
Bid Opening	April 17, 2018
Award	May 3, 2018
Completion	December 31, 2019

Funds are available in Account 201-50000-645780.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-605-31.

Requested, John P. Murray, Director of Maintenance & Operations, BP:SO'C:MAG:JR:pkk:jc
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 1, 2018



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 18-0214

File Key: 18-0214

Type: Agenda Item

Status: PC Issue Purchase
Order

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 02/21/2018

File Name:

Final Action:

Title label: Issue purchase order for Contract 18-901-21, Furnish and Deliver Motor Excitation Control Equipment to the Stickney Water Reclamation Plant, Group B to Basler Electric Company, in an amount not to exceed \$244,940.00, Account 201-50000-634600, Requisition 1479586 *(As Revised)*

Notes: ERRATA CORRECTION

5th paragraph is revised to read, "The contract documents and specifications for Group A of this contract will be updated."

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Committee of the Whole	03/01/2018					
1	Board of Commissioners	03/01/2018					

Text of Legislative File 18-0214

Issue purchase order for Contract 18-901-21, Furnish and Deliver Motor Excitation Control Equipment to the Stickney Water Reclamation Plant, Group B to Basler Electric Company, in an amount not to exceed \$244,940.00, Account 201-50000-634600, Requisition 1479586 *(As Revised)*

Dear Sir:

On December 7, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-901-21, Furnish and Deliver Motor Excitation Control Equipment to the Stickney Water Reclamation Plant.

In response to a public advertisement of January 10, 2018, a bid opening was held on January 30,

2018. The bid tabulation for this contract is:

GROUP A - EXCITER CONTROL WHEELS
NO BIDS RECEIVED

GROUP B - EXCITER CONTROL PANELS
BASLER ELECTRIC COMPANY \$244,940.00

One thousand one hundred sixty-one (1,161) companies were notified of this contract being advertised and twenty-two (22) companies requested specifications.

The Director of Procurement and Materials Management has reviewed the bidders' list for this contract, and is satisfied that the market for this service has been adequately solicited. A planholders' survey revealed the following reason for not bidding: could not provide the equipment requested. In light of these findings, the Director of Procurement and Materials Management is of the opinion that the bid received is a fair and reasonable price, and nothing would be gained by rejecting the sole bid and re-advertising this contract.

The contract documents and specifications for Group A of this contract will be updated.

Basler Electric Company, the sole bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract is \$245,000.00, placing their bid of \$244,940.00 approximately equal to the estimate.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included because it is primarily a furnish and deliver contract.

All equipment shall be delivered within 90 calendar days after the mailing date of the purchase order.

The bid deposit for Group B, in the total amount of \$12,250.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 18-901-21, Group B to Basler Electric Company, in an amount not to exceed \$244,940.00.

Funds are available in Account 201-50000-634600.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:cm
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 1, 2018