



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0070 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 1/26/2010 **In control:** Procurement Committee

On agenda: 2/4/2010 **Final action:** 2/4/2010

Title: Authority to award Contract 10-695-11, Services of Tractor Mounted Paddle Aerators with Operators for Material Handling at the LASMA and CALSMA, Groups A and B, to Bechstein-Klatt, in an amount not to exceed \$810,000.00, Account 101-66000-612520, Requisitions 1285638 and 1285653

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/4/2010	1	Committee of the Whole	Recommended	Pass
2/4/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to award Contract 10-695-11, Services of Tractor Mounted Paddle Aerators with Operators for Material Handling at the LASMA and CALSMA, Groups A and B, to Bechstein-Klatt, in an amount not to exceed \$810,000.00, Account 101-66000-612520, Requisitions 1285638 and 1285653

Dear Sir:

On November 5, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 10-695-11 Services of Tractor Mounted Paddle Aerators with Operators for Material Handling at LASMA and CALSMA.

In response to a public advertisement of November 25, 2009, a bid opening was held on December 15, 2009. The bid tabulation for this contract is:

<u>GROUP A: LASMA</u> BECHSTEIN-KLATT	\$497,370.00
<u>GROUP B: CALSMA</u> BECHSTEIN-KLATT	\$309,998.40

One hundred forty-four (144) companies were notified of this contract being advertised and four (4) 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: does not own equipment to do the work at this time. 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 quantities specified in Groups A and B of the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$810,000.00.

Bechstein-Klatt, the lowest responsible bidder for Groups A and B, is proposing to perform the contract in accordance with the specifications.

The estimated cost for Groups A and B of this contract was \$810,000.00, placing the total bid of \$807,368.00, approximately equal to the estimate.

Bechstein-Klatt has executed the Multi-Project Labor Agreement (MPLA) certificate as required. The construction trade anticipated to be utilized on this contract, for Groups A and B is: Hoisting Engineer. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The revised Appendix D is not included in this contract because of the specialized nature of the work and the restricted number of potential bidders.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 10-695-11, Groups A and B, to Bechstein-Klatt, in an amount not to exceed \$810,000.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2010 expenditures for Groups A and B, in the amount of \$405,000.00, are available in Accounts 101-66000-612520. The estimated expenditures for Groups A and B, for 2011 is \$405,000.00. Funds for the 2011 expenditures are contingent on the Board of Commissioners' approval of the District's budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:klv
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 4, 2010