



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 award Contract 16-017-11, Furnish and Deliver Electrical Supplies and Wire to Various Locations for a One (1) Year Period, Group A to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$72,332.30, and Group B to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$43,097.11, Account 101-20000-623070

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 16-017-11 Item Descriptions Groups A and B.pdf

Date	Ver.	Action By	Action	Result
7/7/2016	1	Board of Commissioners	Approved	Pass
7/7/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 7, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 16-017-11, Furnish and Deliver Electrical Supplies and Wire to Various Locations for a One (1) Year Period, Group A to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$72,332.30, and Group B to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$43,097.11, Account 101-20000-623070

Dear Sir:

On April 21, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 16-017-11 furnish and deliver electrical supplies and wire to various locations for a one (1) year period, beginning approximately July 1, 2016 and ending June 30, 2017.

In response to a public advertisement of May 4, 2016, a bid opening was held on May 24, 2016. The bid tabulation for this contract is:

GROUP A: SUPPLIES

HELSEL-JEPPERSON ELECTRICAL, INC.	*\$72,332.30
J.P. SIMONS & COMPANY	*\$74,034.30
GRAYBAR ELECTRIC COMPANY	*\$86,699.11
T & N CHICAGO, INC.	*\$220,300.28
ATLAS & ASSOCIATES, INC.	*\$606,150.35
CRESCENT ELECTRIC SUPPLY COMPANY	*\$3,638,946.33

GROUP B: WIRE

HELSEL-JEPPERSON ELECTRICAL, INC.	*\$43,097.11
T & N CHICAGO, INC.	*\$73,030.19
ATLAS & ASSOCIATES, INC.	*\$21,874,190.00
CRESCENT ELECTRIC SUPPLY COMPANY	*\$40,836,114.10
*corrected total	

Six hundred and ninety five (695) companies were notified of the contract being advertised and twenty five (25) companies requested specifications.

Helsel-Jepperson Electrical, Inc., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost of Group A is \$78,500.00, placing the bid of \$72,332.30 approximately 7.9 percent below the estimate.

Helsel-Jepperson Electrical, Inc., the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost of Group B is \$50,000.00, placing the bid of \$43,097.11 approximately 13.8 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) 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 in this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 16-017-11, Group A to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$72,332.30, and Group B to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$43,097.11.

Purchase orders will be issued when material is required. Payment will be based on the unit cost as indicated in the contract documents.

There was no bid deposit required for this contract.

Funds are available in Account 101-20000-623070.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:JN:tc
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 July 7, 2016

Attachments