



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase order for Contract 19-103-12 (Re-Bid), Furnish and Deliver Lab Coats and Coveralls, to AlSCO, Inc., in an amount not to exceed \$20,582.46, Account 101-16000-612490, Requisition 1498397 (As Revised)

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
12/20/2018	1	Board of Commissioners	Approved	Pass
12/20/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 20, 2018

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-103-12 (Re-Bid), Furnish and Deliver Lab Coats and Coveralls, to AlSCO, Inc., in an amount not to exceed \$20,582.46, Account 101-16000-612490, Requisition 1498397 (As Revised)

Dear Sir:

On August 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-103-11 Furnish and Deliver Lab Coats and Coveralls. The contract expires on December 31, 2021.

In response to a public advertisement of August 29, 2018, a bid opening was held on September 11, 2018. All bids were rejected, as reported, at the Board meeting of October 18, 2018.

In response to a public re-advertisement of October 31, 2018, a bid opening was held on November 13, 2018. The bid tabulation for this contract is:

AlSCO, Inc.	\$20,582.46
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Two hundred forty-nine (249) companies were notified of this contract being advertised and twelve (12) 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 reasons for not bidding: could not provide the items and/or services 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.

Alsco, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$27,600.00, placing their bid of \$20,582.46 approximately 25.4 percent below 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 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 issue a purchase order for Contract 19-103-12 (Re-Bid) to Alsco, Inc., in an amount not to exceed \$20,582.46.

No bid deposit was required for this contract.

Funds for the 2019 expenditures, in the amount of \$6539.20, are available in Account 101-16000-612490. The estimated expenditures for 2020 are \$6,860.82, and for 2021 are \$7,182.44. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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 December 20, 2018