



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

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Title: Issue purchase order for Contract 20-607-11, Furnish and Deliver Station Battery Equipment for the Stickney Water Reclamation Plant Area, to CCT, Inc., in an amount not to exceed \$47,215.73, Account 101-69000-623070, Requisition 1530938

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
2/6/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 6, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 20-607-11, Furnish and Deliver Station Battery Equipment for the Stickney Water Reclamation Plant Area, to CCT, Inc., in an amount not to exceed \$47,215.73, Account 101-69000-623070, Requisition 1530938

Dear Sir:

On November 7, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 20-607-11, Furnish and Deliver Station Battery Equipment for the Stickney Water Reclamation Plant Area.

In response to a public advertisement of December 4, 2019, a bid opening was held on January 7, 2020. The bid tabulation for this contract is:

CCT, INC.	\$47,215.73
STORAGE BATTERY SYSTEMS, INC.	\$56,077.00
HARRISON ELECTRIC, INC.	\$57,887.09
J. P. SIMONS & CO.	\$102,546.00

One thousand two hundred two (1,202) companies were notified of this contract being advertised and thirty-one (31) companies requested specifications.

CCT, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the terms and specifications of the contract. The estimated cost for this contract is \$75,000.00, placing the bid of \$47,215.73, approximately 37 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because it is a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V were not included in this contract because it is 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 20-607-11 to CCT, Inc., in an amount not to exceed \$47,215.73.

The Contractor shall furnish and deliver materials within 220 calendar days after the mailing of a purchase order.

Funds are available in Account 101-69000-623070.

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 February 6, 2020