



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 14-629-11, Rack and Pinion Manlift Inspection and Repair, to Mid-American Elevator Company, Inc., in an amount not to exceed \$450,610.00, Accounts 101-68000/69000-612600/612680, Requisitions 1375422 and 1376099

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Date	Ver.	Action By	Action	Result
11/6/2014	1	Committee of the Whole	Recommended	Pass
11/6/2014	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 6, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 14-629-11, Rack and Pinion Manlift Inspection and Repair, to Mid-American Elevator Company, Inc., in an amount not to exceed \$450,610.00, Accounts 101-68000/69000-612600/612680, Requisitions 1375422 and 1376099

Dear Sir:

On June 5, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 14-629-11, Rack and Pinion Manlift Inspection and Repair.

In response to a public advertisement of September 10, 2014, a bid opening was held on September 30, 2014. The bid tabulation for this contract is:

MID-AMERICAN ELEVATOR COMPANY, INC. \$450,610.00

Four hundred and three (403) companies were notified of this contract being advertised and six (6) companies requested specifications.

Mid-American Elevator Company, Inc., the sole bidder for this contract, is proposing to perform the contract in accordance with the 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 other planholders do not bid on contracts, they just post contract information on the internet. 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 estimated cost for this contract was \$417,000.00, placing the bid of \$450,610.00, approximately 8.1 percent above the estimate.

Mid-American Elevator Company, Inc., has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades will be utilized on this contract: elevator constructors. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will employ approximately two (2) people for the services.

The Affirmative Action Interim Ordinance Appendix D was not included in this contract because the contract does not offer practical or cost-effective opportunities for direct or indirect subcontracting.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 14-629-11 to Mid-American Elevator Company, Inc., in an amount not to exceed \$450,610.00, 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.

The contract will commence upon approval of the Contractor's Bond and terminate within three (3) years.

Funds for the 2014 expenditure, in the amount of \$7,500.00, are available in Accounts 101-68000/69000-612600/612680. The estimated expenditures for 2015, 2016, and 2017 are \$130,184.00, \$163,213.00 and \$149,713.00, respectively. Funds for the 2015, 2016 and 2017 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: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 November 6, 2014