



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 10-881-3P, Furnish and Deliver Temporary Technical Personnel Services to the Engineering Department at the Annex Office Building Complex, for Groups A and B, to Veolia ES Special Services, Inc., in an amount not to exceed \$225,000.00, Account 401-50000-601420, Requisition 1299071

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
9/2/2010	1	Committee of the Whole	Recommended	Pass
9/2/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Issue purchase order for Contract 10-881-3P, Furnish and Deliver Temporary Technical Personnel Services to the Engineering Department at the Annex Office Building Complex, for Groups A and B, to Veolia ES Special Services, Inc., in an amount not to exceed \$225,000.00, Account 401-50000-601420, Requisition 1299071

Dear Sir:

On April 15, 2010, the Board of Commissioners passed an order directing the Director of Procurement and Materials Management to advertise for bids for Contract 10-881-3P, Furnish and Deliver Temporary Technical Personnel Services to the Engineering Department at the Annex Office Building Complex.

In response to a public advertisement of June 2, 2010, a bid opening was held on July 13, 2010. The bid tabulation for this contract is:

GROUP A - ELECTRICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC.	\$112,500.00
SIGMA ENGINEERING, INC.	\$117,000.00
INVENTUS LIMITED PARTNERSHIP	\$126,000.00
DELTA ENGINEERING, INC.	\$129,600.00
STANLEY CONSULTANTS, INC.	\$178,416.00
SIEMENS ENERGY & AUTOMOTIVE, INC.	\$234,000.00

GROUP B - MECHANICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC.	\$112,500.00
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SIGMA ENGINEERING, INC.	\$117,000.00
DELTA ENGINEERING, INC.	\$135,000.00
STANLEY CONSULTANTS, INC.	\$165,294.00

Four hundred ninety-five (495) companies were notified of this contract being advertised and thirty-three (33) companies requested specifications.

Veolia ES Special Services, Inc. is proposing to perform this contract in accordance with the specifications. The estimated cost for Groups A and B of this contract was \$270,000.00, placing the total bid of \$225,000.00, approximately 16.7 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because it is not applicable to these services.

The Revised Appendix D was not included in this contract because this contract does not provide any subcontracting opportunities for Protected Class Enterprises.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order for Groups A and B, to Veolia ES Special Services, Inc., for the services required, in an amount not to exceed \$225,000.00. The bid deposit, in the amount of \$13,500.00 for both groups, shall be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management. Funds are available in Account 401-50000-601420.

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 September 2, 2010