



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 14-1297, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 6, 2014**

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 14-055-11, Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One (1) Year Period, to Superior Plus Construction Products Corporation, in an amount not to exceed \$30,803.51, Account 101-20000-623170

Dear Sir:

On August 7, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 14-055-11, Furnish and Deliver Pipe Covering and Insulation to Various Locations for a one (1) year period, beginning approximately December 1, 2014 and ending November 30, 2015.

In response to a public advertisement of August 20, 2014, a bid opening was held on September 9, 2014. The bid tabulation for this contract is:

SUPERIOR PLUS CONSTRUCTION PRODUCTS CORPORATION	\$30,803.51
MARCO SUPPLY, DBA JOHNSON PIPE & SUPPLY CORPORATION	*\$67,788.93
*corrected total	

Eight hundred and twelve (812) companies were notified of this contract being advertised and eighteen (18) companies requested specifications.

Superior Plus Construction Products Corporation is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$30,000.00, placing the bid of \$30,803.51 approximately 2.7 percent above 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 Interim Ordinance 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 14-055-11, to Superior Plus Construction Products Corporation, in an amount not to exceed \$30,803.51. Purchase orders will be issued for material as required. Payment will be based on the unit cost as indicated in the contract documents. There is no bid deposit required for this contract.

Funds are available in Account 101-20000-623170.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MB:trc  
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

Attachment