



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 15-063-12, Furnish and Deliver V-Belts and Conveyor Belts to Various Locations for a One (1) Year Period, Group B (Re-Bid) to Atlas & Associates, Inc., in a total amount not to exceed \$26,089.00, Account 101-20000-623270

Dear Sir:

On August 6, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 15-063-11 furnish and deliver v-belts and conveyor belts to various locations for a one year period, beginning approximately December 1, 2015 and ending November 30, 2016.

In response to a public advertisement of September 9, 2015, a bid opening was held on October 6, 2015. All bids received for Group B were rejected at the December 17, 2015 Board meeting.

In response to a public re-advertisement of March 23, 2016, a bid opening was held on April 12, 2016. The bid tabulation for this contract is:

GROUP B: CONVEYOR BELTS

ATLAS & ASSOCIATES, INC.	*\$26,089.00
BEARINGS & INDUSTRIAL SUPPLY CO., INC.	*\$31,626.00
ACE HOSE & RUBBER COMPANY	\$42,010.00
MOTION INDUSTRIES, INC.	\$48,994.25
T & N CHICAGO, INC.	*\$58,048.97
*corrected total	

One hundred fifty-seven (157) companies were notified of the contract being advertised and twenty-three (23) companies requested specifications.

Atlas & Associates, Inc., the lowest responsible bidder for this contract, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$25,000.00, placing the total bid of \$26,089.00 approximately 4.4 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 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 award Contract 15-063-12, Group B (Re-Bid) to Atlas & Associates, Inc.,

in a total amount not to exceed \$26,089.00.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. Funds are available in Account 101-20000-623270.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:CD:np
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 May 19, 2016

Attachment