



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0895, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 6, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-023-11, Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, Groups A and B to Fisher Scientific Company, L.L.C., in an amount not to exceed \$120,387.79, Account 101-20000-623570

Dear Sir:

On June 21, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-023-11 furnish and deliver lab chemicals to various locations for a one (1) year period, beginning approximately October 1, 2018 and ending September 30, 2019.

In response to a public advertisement of July 11, 2018, a bid opening was held on July 31, 2018. The bid tabulation for this contract is:

<u>GROUP A: CHEMICALS, LAB</u>	
FISHER SCIENTIFIC COMPANY, L.L.C.	*\$106,276.14
COLONIAL SCIENTIFIC, INC	*\$165,044.51
*corrected total	

<u>GROUP B: CHEMICALS (ACID & CAUSTIC)</u>	
FISHER SCIENTIFIC COMPANY, L.L.C.	\$14,111.65
COLONIAL SCIENTIFIC, INC	\$19,054.80

One thousand, one hundred and thirty-seven (1137) companies were notified of the contract being advertised and twenty two (22) companies requested specifications.

Fisher Scientific Company, L.L.C., the lowest responsible bidder for Groups A and B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A and B of this contract was \$116,000.00, placing their bid of \$120,387.79 approximately 3.8 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.

There was no bid deposit required for this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-023-11, Groups A and B, to Fisher Scientific Company, LLC, in an amount not

to exceed \$120,387.79.

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 101-20000-623570.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
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 6, 2018

Attachments