



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 19-1022, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-118-11, Furnish, Deliver and Install a Conveyor Type Dishwasher, to Edward Don & Company, in an amount not to exceed \$41,220.29, Account 101-16000-634970, Requisition 1524795

Dear Sir:

On August 8, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-118-11, Furnish, Deliver and Install a Conveyor Type Dishwasher.

In response to a public advertisement of August 28, 2019, a bid opening was held on September 17, 2019. The bid tabulation for this contract is:

EDWARD DON & COMPANY	\$41,220.29
DOUGLAS FOOD STORES	\$47,758.41
BHS FOODSERVICE SOLUTION LLC	\$50,500.00
CHEFS DEPOT	\$50,534.10
TECHNICAL DEVELOPMENT CORPORATION OF ASIA	\$52,000.00

One hundred eighty-five (185) companies were notified of this contract being advertised and fourteen (14) companies requested specifications.

Edward Don & Company, the responsible low bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$56,059.00, placing their bid of \$41,220.29 approximately 26.5 percent below the estimate.

The contract will be completed by December 31, 2019 .

The Multi-Project Labor Agreement is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

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 issue a purchase order for Contract 19-118-11, to Edward Don & Company, in an amount not to

exceed \$41,220.29.

Funds are available in Account 101-16000-634970.

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 October 17, 2019