



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to award Contract 21-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to J.P. Simons & Co., in an amount not to exceed \$35,275.08, Accounts 101-20000-623070, 623250

Sponsors:

Indexes:

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Attachments: 1. Contract 21-070-11 Item Descriptions.pdf

Date	Ver.	Action By	Action	Result
6/3/2021	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 3, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 21-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to J.P. Simons & Co., in an amount not to exceed \$35,275.08, Accounts 101-20000-623070, 623250

Dear Sir:

On March 4, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 21-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, beginning approximately July 1, 2021, and ending June 30, 2022.

In response to a public advertisement of March 24, 2021, a bid opening was held on April 20, 2021. The bid tabulation for this contract is:

MISCELLANEOUS BATTERIES

J. P. SIMONS & CO.	\$35,275.08
HELSEL-JEPPERSON ELECTRICAL, INC.	\$38,483.32

J.P. Simons & Co., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$40,000.00, placing the total bid of \$35,275.08, approximately 11.8% percent below 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 applies only to construction contracts over a

\$100,000.00 threshold. These sections on page D-5 of the Ordinance address the types of covered contracts:

- Section 4, Coverage: The following provisions, to be known as "Appendix D" together with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5."
- Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess on One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 21-070-11, to J.P. Simons & Co., in an amount not to exceed \$35,275.08.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. No bid deposit is required for this contract.

Funds are available in Accounts 101-20000-623070, 623250.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:jd
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 June 3, 2021

Attachment