



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

---

File #: 23-0525, Version: 1

---

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 23-070-11 Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to GOBEECH LLC. in an amount not to exceed \$34,228.18, Accounts 101-20000-623070, 623250

Dear Sir:

On February 16, 2023, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, beginning approximately July 1, 2023 and ending June 30, 2024.

In response to a public advertisement of March 15, 2023, a bid opening was held on April 11, 2023. The bid tabulation for this contract is:

#### MISCELLANEOUS BATTERIES

GOBEECH LLC	\$34,228.18
HELSEL-JEPPERSON ELECTRICAL, INC.	\$37,238.45
PRODUCTION DISTRIBUTION COMPANIES, INC	\$42,308.63
SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$75,503.89
COLUMBIA INDUSTRIAL SUPPLY INC	\$80,386.21
EVERGREEN SUPPLY CO.	\$133,668.90

GOBEECH LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$50,000.00, placing the total bid of \$34,228.18, approximately 31.5% percent below the estimate.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it does not fall under the provisions of the MPLA.

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 23-070-11, to GOBEECH LLC. in an amount not to exceed \$34,228.18.

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:ds  
Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment