



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 19-0680

File Key: 19-0680

Type: Agenda Item

Status: PC Issue Purchase
Order

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 07/02/2019

File Name:

Final Action:

Title label: Issue purchase orders for Contract 19-683-11, Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations, Groups A, C, D, E, G, and H, to K.L.F. Enterprises, Inc., in an amount not to exceed \$120,501.00 and Groups B and F, to Material Service Corporation, in an amount not to exceed \$56,827.50, Accounts 101-66000, 67000, 68000, 69000-623130, Requisitions 1506175, 1506500, 1506501, 1506502, 1506526, 1506669, 1506683 *(As Revised)*

Notes: ERRATA CORRECTION

In the Title, the account numbers are corrected to read, "...Accounts 101-66000, 67000, 68000, 69000-623130,..."

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of Commissioners	07/11/2019					

Text of Legislative File 19-0680

Issue purchase orders for Contract 19-683-11, Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations, Groups A, C, D, E, G, and H, to K.L.F. Enterprises, Inc., in an amount not to exceed \$120,501.00 and Groups B and F, to Material Service Corporation, in an amount not to exceed \$56,827.50, Accounts 101-66000, 67000, 68000, 69000-623130, Requisitions 1506175, 1506500, 1506501, 1506502, 1506526, 1506669, 1506683 *(As Revised)*

Dear Sir:

On January 10, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-683-11 Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations.

In response to a public advertisement of May 29, 2019, a bid opening was held on June 18, 2019.
The bid tabulation for this contract is:

GROUP A - STICKNEY WRP/LOCKPORT POWERHOUSE

K.L.F. ENTERPRISES, INC.	\$57,810.00
MATERIAL SERVICE CORPORATION	\$62,630.00
MISFITS CONSTRUCTION COMPANY	\$79,350.00

GROUP B - CALSMA

MATERIAL SERVICE CORPORATION	\$15,562.50
K.L.F. ENTERPRISES, INC.	\$16,200.00
MISFITS CONSTRUCTION COMPANY	\$18,250.00

GROUP C - LASMA/OTHER DRYING SITES

K.L.F. ENTERPRISES, INC.	\$50,260.00
MATERIAL SERVICE CORPORATION	\$54,240.00
MISFITS CONSTRUCTION COMPANY	\$59,000.00

GROUP D - EGAN WRP

K.L.F. ENTERPRISES, INC.	\$1,200.00
MISFITS CONSTRUCTION COMPANY	\$3,025.00

GROUP E - KIRIE WRP

K.L.F. ENTERPRISES, INC.	\$1,255.00
MISFITS CONSTRUCTION COMPANY	\$2,950.00

GROUP F - CALUMET WRP

MATERIAL SERVICE CORPORATION	\$41,265.00
K.L.F. ENTERPRISES, INC.	\$42,480.00
MISFITS CONSTRUCTION COMPANY	\$48,150.00

GROUP G - HANOVER PARK WRP

K.L.F. ENTERPRISES, INC.	\$2,051.00
MISFITS CONSTRUCTION COMPANY	\$5,215.00

GROUP H - O'BRIEN WRP

K.L.F. ENTERPRISES, INC.	\$7,925.00
MATERIAL SERVICE CORPORATION	\$8,125.00
MISFITS CONSTRUCTION COMPANY	\$12,750.00

Four hundred thirty-nine (439) companies were notified of this contract being advertised and sixteen (16) companies requested specifications.

K.L.F. Enterprises, Inc., the lowest responsible bidder for Groups A, C, D, E, G, and H, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, C, D, E, G, and H of this contract is \$124,900.00, placing the total bid of \$120,501.00, approximately 4.0 percent below the estimate.

Material Service Corporation, the lowest responsible bidder for Groups B and F, is proposing to

perform the contract in accordance with the specifications. The estimated cost for Groups B and F of this contract is \$65,500.00, placing the total bid of \$56,827.50, approximately 13.0 percent below the estimate.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V were not included in this contract because it is primarily a furnish and deliver contract.

The Multi-Project Labor Agreement (MPLA) was 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 issue purchase orders for Contract 19-683-11, Groups A, C, D, E, G, and H, to K.L.F. Enterprises, Inc., in an amount not to exceed \$120,501.00, and Groups B and F to Material Service Corporation, in an amount not to exceed \$56,827.50.

The bid deposits, in a total amount of \$6,250.00 for K.L.F. Enterprise, Inc., and \$3,250.00 for Material Service Corporation, will be retained in lieu of performance bonds, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contract shall begin five days after the mailing of the purchase order and terminate three years thereafter, or upon expenditure of available funds, whichever occurs sooner.

Funds for the 2019 expenditure, in the amount of \$44,201.25, are available in Accounts 101-66000, 67000, 68000, 69000-623130. The estimated expenditure for 2020 is \$46,891.25, for 2021 is \$46,891.25, and for 2022 is \$39,344.75. Funds for the 2020, 2021, and 2022 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:gv

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 July 11, 2019



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 19-0682

File Key: 19-0682

Type: Agenda Item

Status: PC Issue Purchase
Order

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 07/02/2019

File Name:

Final Action:

Title label: Issue purchase order for Contract 19-672-11, Furnishing and Delivering Tires for Heavy Equipment to Various Locations, to Chicago Tire, Inc., in an amount not to exceed \$91,740.00, Account 101-66000-623250, Requisition 1510132 (As Revised)

Notes: ERRATA CORRECTION

In the 4th paragraph, the last sentence is corrected to read, "The bids received are higher than anticipated because additional quantities were not included in the original estimate."

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of Commissioners	07/11/2019					

Text of Legislative File 19-0682

Issue purchase order for Contract 19-672-11, Furnishing and Delivering Tires for Heavy Equipment to Various Locations, to Chicago Tire, Inc., in an amount not to exceed \$91,740.00, Account 101-66000-623250, Requisition 1510132 (As Revised)

Dear Sir:

On March 21, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-672-11 Furnishing and Delivering Tires for Heavy Equipment to Various Locations.

In response to a public advertisement of May 1, 2019, a bid opening was held on May 14, 2019. The bid tabulation for this contract is:

CHICAGO TIRE, INC.	\$91,740.00
POMP'S TIRE SERVICE, INC.	\$95,716.40
COMMERCIAL TIRE SERVICE, INC.	\$98,422.00

Three hundred seventy-seven (377) companies were notified of this contract being advertised and fourteen (14) companies requested specifications.

Chicago Tire, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$75,000.00, placing their bid of \$91,740.00 approximately 22.3 percent above the estimate. The bids received are higher than anticipated because additional quantities were not included in the original estimate.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are 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 issue a purchase order for Contract 19-672-11 to Chicago Tire, Inc., in an amount not to exceed \$91,740.00.

The contract shall begin five days after the mailing of a purchase order, and all items should be delivered, and any work completed, by December 31, 2019.

The bid deposit, in the amount of \$3,700.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds are available in Account 101-66000-623250.

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 July 11, 2019