



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 17-006-11 Furnish and Deliver Janitorial Supplies to Various Locations for a One (1) Year Period, Group A to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$59,157.37, Group B to Synergy Systems, LLC in an amount not to exceed \$20,398.12, and Group C to The Standard Companies, Inc., in an amount not to exceed \$20,127.06, Accounts 101-20000-623110, 623170, 623660

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 17-006-11 Item Descriptions - Groups A, B, and C.pdf

Date	Ver.	Action By	Action	Result
5/18/2017	1	Board of Commissioners	Approved	Pass
5/18/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 18, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-006-11 Furnish and Deliver Janitorial Supplies to Various Locations for a One (1) Year Period, Group A to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$59,157.37, Group B to Synergy Systems, LLC in an amount not to exceed \$20,398.12, and Group C to The Standard Companies, Inc., in an amount not to exceed \$20,127.06, Accounts 101-20000-623110, 623170, 623660

Dear Sir:

On March 2, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-006-11 furnish and deliver janitorial supplies to various locations for a one (1) year period, beginning approximately June 1, 2017 and ending May 31, 2018.

In response to a public advertisement of March 15, 2017, a bid opening was held on April 4, 2017. The bid tabulation for this contract is:

<u>GROUP A: BRUSHES, MOPS, PAILS, ETC.</u>	
CICERO MFG. & SUPPLY CO., INC.	\$59,157.37
FAIRMONT SUPPLY COMPANY	*\$62,965.08
WESTAR LEASING, INC.	*\$78,039.73
ATLAS & ASSOCIATES, INC.	*\$98,973.10
TILES IN STYLE, LLC	*\$118,774.45
*corrected total	

GROUP B: CLEANERS & DETERGENTS

SYNERGY SYSTEMS, LLC	\$20,398.12
TILES IN STYLE, LLC	*\$35,302.20
ATLAS & ASSOCIATES, INC.	*\$233,604.00
*corrected total	

GROUP C: HAND SOAPS & DISPENSERS

THE STANDARD COMPANIES, INC.	\$20,127.06
SUPERIOR INDUSTRIAL SUPPLY COMPANY, INC.	\$20,130.84
GOLD EDGE SUPPLY, INC.	\$29,545.80
FAIRMONT SUPPLY COMPANY	\$36,298.20
TILES IN STYLE	*\$53,105.16
ATLAS & ASSOCIATES, INC.	*\$63,894.00
*corrected total	

Five hundred eighty-five (585) companies were notified of the contract being advertised and fifty-one (51) companies requested specifications.

Cicero Mfg. & Supply Co., Inc., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$66,000.00, placing their bid of \$59,157.37 approximately 10.4 percent below the estimate

Synergy Systems, LLC, the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$22,000.00, placing their bid of \$20,398.12 approximately 7.3 percent below the estimate.

The Standard Companies, Inc., the lowest responsible bidder for Group C, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$22,000.00, placing their bid of \$20,127.06 approximately 8.5 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 is 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 award Contract 17-006-11, Group A to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$59,157.37, Group B to Synergy Systems, LLC, in an amount not to exceed \$20,398.12, and Group C to The Standard Companies, Inc., in an amount not to exceed \$20,127.06.

Purchase orders will be issued when material is required. Payment will be based on the unit cost as indicated in the contract documents.

Funds are available in Accounts 101-20000-623110, 623170, 623660.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:np 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 May 18, 2017

Attachment