



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**On agenda:** 9/15/2016 **Final action:** 9/15/2016  
**Title:** Authority to award Contract 16-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One (1) Year Period, Groups A, D, E, and G to Marco Supply Company, Inc., d.b.a Johnson Pipe & Supply Company, Inc., in a total amount not to exceed \$79,155.92, Groups B and I to Griffith Windustrial Company in an amount not to exceed \$17,623.80, and Groups C, F, and H to Columbia Pipe & Supply Company, in an amount not to exceed \$133,150.82, Account 101-20000-623090

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Contract 16-025-11 Item Descriptions.pdf

Date	Ver.	Action By	Action	Result
9/15/2016	1	Board of Commissioners	Approved	Pass
9/15/2016	1	Committee of the Whole	Recommended	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 15, 2016

### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 16-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One (1) Year Period, Groups A, D, E, and G to Marco Supply Company, Inc., d.b.a Johnson Pipe & Supply Company, Inc., in a total amount not to exceed \$79,155.92, Groups B and I to Griffith Windustrial Company in an amount not to exceed \$17,623.80, and Groups C, F, and H to Columbia Pipe & Supply Company, in an amount not to exceed \$133,150.82, Account 101-20000-623090

Dear Sir:

On June 2, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 16-025-11 furnish and deliver plumbing pipe, fittings and valves to various locations for a one year period, beginning approximately September 1, 2016 and ending August 31, 2017.

In response to a public advertisement of June 22, 2016, a bid opening was held on July 19, 2016. The bid tabulation for this contract is:

### GROUP A: PIPE

ATLAS & ASSOCIATES, INC.	*\$31,280.00
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$34,880.04
COLUMBIA PIPE & SUPPLY COMPANY	*\$39,813.63
GRIFFITH WINDUSTRIAL COMPANY	*\$42,785.66

\*corrected total

GROUP B: HOSE CLAMPS & COUPLINGS

GRIFFITH WINDUSTRIAL COMPANY	*\$11,391.85
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$14,187.13
COLUMBIA PIPE & SUPPLY COMPANY	*\$19,953.26
ATLAS & ASSOCIATES, INC.	*\$42,185.00

\*corrected total

GROUP C: VALVES

COLUMBIA PIPE & SUPPLY COMPANY	*\$124,681.62
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$133,629.73
GRIFFITH WINDUSTRIAL COMPANY	*\$160,969.13

\*corrected total

GROUP D: GALVANIZED FITTINGS

MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$10,658.55
GRIFFITH WINDUSTRIAL COMPANY	*\$11,438.42
COLUMBIA PIPE & SUPPLY COMPANY	*\$22,636.22
ATLAS & ASSOCIATES, INC.	*\$34,694.64

\*corrected total

GROUP E: MALLEABLE IRON FITTINGS

MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$18,380.77
GRIFFITH WINDUSTRIAL COMPANY	*\$18,455.49
COLUMBIA PIPE & SUPPLY COMPANY	*\$19,750.20
ATLAS & ASSOCIATES, INC.	*\$32,421.50

\*corrected total

GROUP F: STAINLESS STEEL FITTINGS

COLUMBIA PIPE & SUPPLY COMPANY	*\$1,924.83
GRIFFITH WINDUSTRIAL COMPANY	\$2,202.38
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$2,293.80
ATLAS & ASSOCIATES, INC.	*\$3,993.00

\*corrected total

GROUP G: SCHEDULE 40 & 80 FITTINGS

MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$15,236.56
GRIFFITH WINDUSTRIAL COMPANY	*\$15,920.07
COLUMBIA PIPE & SUPPLY COMPANY	*\$16,802.72

\*corrected total

GROUP H: FORGED FITTINGS

COLUMBIA PIPE & SUPPLY COMPANY	*\$6,544.37
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$6,965.59
GRIFFITH WINDUSTRIAL COMPANY	*\$8,733.47

\*corrected total

GROUP I: COPPER PIPE, TUBING, & FITTINGS

GRIFFITH WINDUSTRIAL COMPANY	*\$6,231.95
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$7,542.88
COLUMBIA PIPE & SUPPLY COMPANY	*\$9,964.63

\*corrected total

Five hundred eighty-one (581) companies were notified of the contract being advertised and thirty-three (33) companies requested specifications.

Atlas & Associates, the low bidder for Group A of this contract, is being rejected because 38 of 47 items offered for this group did not meet specifications. These items did not meet the requirement to be manufactured in the United States, as specified in Board of Standards Specification 05-03-07-02, and could not verify that their firm can hold their pricing for Group A for 12 months as required. Therefore, in accordance with the contract documents, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has notified Atlas & Associates of this action.

Marco Supply Company, Inc., d.b.a. Johnson Pipe & Supply Company, Inc., the lowest responsible bidder for Groups A, D, E, and G, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, D, E, and G of this contract was \$89,000.00, placing the total bid of \$79,155.92 approximately 11.1 percent below the estimate.

Griffith Windustrial Company, the lowest responsible bidder for Groups B and I, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups B and I was \$23,500.00, placing the total bid of \$17,623.80 approximately 25.0 percent below the estimate.

Columbia Pipe & Supply Company, the lowest responsible bidder for Groups C, F, and H, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups C, F, and H was \$148,000.00, placing the total bid of \$133,150.82 approximately 10.0 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 16-025-11, Groups A, D, E, and G to Marco Supply Company, Inc., d.b.a Johnson Pipe & Supply Company, Inc., in a total amount not to exceed \$79,155.92, Groups B and I to Griffith Windustrial Company in an amount not to exceed \$17,623.80, and Groups C, F, and H to Columbia Pipe & Supply Company, in an amount not to exceed \$133,150.82.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. Funds are available in Account 101-20000-623090.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:JN: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 September 15, 2016

Attachments