



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 10/12/2016 **In control:** Procurement Committee  
**On agenda:** 10/20/2016 **Final action:** 10/20/2016  
**Title:** Authority to award Contract 16-009-11, Furnish and Deliver Cloths, Paper Towels and Toilet Tissue to Various Locations for a One (1) Year Period, Group A to The Standard Companies, in an amount not to exceed \$7,043.35, and Groups B and C to Inlander Brothers Inc., in an amount not to exceed \$107,610.63, Account 101-20000-623660

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 16-009-11 Item Descriptions - Group A, B and C.pdf

Date	Ver.	Action By	Action	Result
10/20/2016	1	Board of Commissioners	Approved	Pass
10/20/2016	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 20, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 16-009-11, Furnish and Deliver Cloths, Paper Towels and Toilet Tissue to Various Locations for a One (1) Year Period, Group A to The Standard Companies, in an amount not to exceed \$7,043.35, and Groups B and C to Inlander Brothers Inc., in an amount not to exceed \$107,610.63, Account 101-20000-623660

Dear Sir:

On August 4, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 16-009-11 furnish and deliver cloths, paper towels and toilet tissue to various locations for a one (1) year period, beginning approximately November 1, 2016 and ending October 31, 2017.

In response to a public advertisement of August 17, 2016, a bid opening was held on September 13, 2016. The bid tabulation for this contract is:

#### GROUP A: CLOTHS

THE STANDARD COMPANIES	\$7,043.35
ATLAS & ASSOCIATES, INC.	*\$17,010.00

#### GROUP B: PAPER TOWELS

A.I.S. D/B/A INLANDER BROTHERS, INC.	\$88,751.63
THE STANDARD COMPANIES	\$97,719.71
ATLAS & ASSOCIATES, INC.	*\$360,520.00

T & N CHICAGO, INC.	\$404,408.46
<u>GROUP C: TOILET TISSUE</u>	
A.I.S. D/B/A INLANDER BROTHERS, INC.	\$18,859.00
THE STANDARD COMPANIES	\$21,222.40
ATLAS & ASSOCIATES, INC.	\$48,440.00
T & N CHICAGO, INC.	\$71,508.00
*corrected total	

Three hundred ninety-six (396) companies were notified of the contract being advertised and thirty (30) companies requested specifications.

The Standard Companies, the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group A of this contract was \$8,300.00, placing the bid of \$7,043.35 approximately 15.1 percent below the estimate.

A.I.S. D/B/A Inlander Brothers, Inc., the lowest responsible bidder for Groups B and C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups B and C of this contract was \$111,000.00, placing the bid amount of \$107,610.63 approximately 3 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 16-009-11, Group A to The Standard Companies, in an amount not to exceed \$7,043.35, and Groups B and C to A.I.S. D/B/A Inlander Brothers, Inc., in an amount not to exceed \$107,610.63.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Account 101-20000-623660.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:CD:dp  
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 October 20, 2016

Attachment