



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 19-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, Groups A, B and C to Magid Glove and Safety Manufacturing Company, L.L.C., in an amount not to exceed \$39,138.00, and Group D to R. S. Hughes Company, Inc., in an amount not to exceed \$8,049.60, Account 101-20000-623700

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 19-049-11 Item Descriptions, Groups A, B, C, and D.pdf

Date	Ver.	Action By	Action	Result
9/5/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, Groups A, B and C to Magid Glove and Safety Manufacturing Company, L.L.C., in an amount not to exceed \$39,138.00, and Group D to R. S. Hughes Company, Inc., in an amount not to exceed \$8,049.60, Account 101-20000-623700

Dear Sir:

On June 20, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-049-11 furnish and deliver miscellaneous work gloves to various locations for a one (1) year period, beginning approximately October 1, 2019 and ending September 30, 2020.

In response to a public advertisement of July 10, 2019, a bid opening was held on July 23, 2019. The bid tabulation for this contract is:

GROUP A: CLOTH GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C.	\$7,674.24
U. S. COMPLIANCE CENTERS, INC.	\$8,454.72
R. S. HUGHES COMPANY, INC.	\$8,853.60
FAIRMONT SUPPLY COMPANY	\$11,379.60

GROUP B: NEOPRENE GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C.	\$5,148.84
U. S. COMPLIANCE CENTERS, INC.	\$5,364.00

FAIRMONT SUPPLY COMPANY	\$5,548.32
R. S. HUGHES COMPANY, INC.	\$7,431.36

GROUP C: LEATHER GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C.	\$26,314.92
R. S. HUGHES COMPANY, INC.	\$32,524.33
U. S. COMPLIANCE CENTERS, INC.	\$34,321.25
CICERO MFG & SUPPLY CO., INC	\$35,199.58
FAIRMONT SUPPLY COMPANY	\$36,796.26

GROUP D: COTTON GLOVES

R. S. HUGHES COMPANY, INC.	\$8,049.60
MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C.	\$9,360.00
CICERO MFG & SUPPLY CO., INC	\$9,796.80
U. S. COMPLIANCE CENTERS, INC.	\$9,921.60
PROGRESSIVE INDUSTRIES, INC.	\$9,921.60
FAIRMONT SUPPLY COMPANY	\$9,984.00

Two hundred and thirty (230) companies were notified of the contract being advertised and forty-four (44) companies requested specifications.

Magid Glove and Safety Manufacturing Company, L.L.C., the lowest responsible bidder for Groups A, B and C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, B and C of this contract was \$39,000.00, placing their bid of \$39,138.00 approximately 0.35 percent above the estimate.

R. S. Hughes Company, Inc., the lowest responsible bidder for Group D, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group D of this contract was \$10,000.00, placing their bid of \$8,049.60 approximately 19.5 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 and Appendix V are not included in this contract because it is primarily a furnish and deliver contract.

There was no bid deposit required for this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-049-11, Groups A, B, and C to Magid Glove and Safety Manufacturing Company, L.L.C., in an amount not to exceed \$39,138.00, and Group D to R. S. Hughes Company, Inc., in an amount not to exceed \$8,049.60.

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 101-20000-623700.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
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 5, 2019

Attachments