



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 14-1203, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 16, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 14-009-11, Furnish and Deliver Cloths, Paper Towels and Toilet Tissue to Various Locations for a One (1) Year Period, Group A to Wipeco, Inc., in an amount not to exceed \$5,280.00, and Groups B and C to Inlander Brothers Inc., in an amount not to exceed \$105,452.50, Account 101-20000-623660

Dear Sir:

On August 7, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 14-009-11 Furnish and Deliver Cloths, Paper Towels and Toilet Tissue to Various Locations for a One (1) Year Period, beginning approximately November 1, 2014 and ending October 31, 2015.

In response to a public advertisement of August 20, 2014, a bid opening was held on September 9, 2014. The bid tabulation for this contract is:

#### GROUP A: CLOTHS

WIPECO, INC.	\$5,280.00
ATLAS & ASSOCIATES, INC.	\$5,599.00
EQUITY INDUSTRIAL SUPPLY, INC.	\$7,947.50
EDWARD DON & COMPANY	*\$11,255.15
BLACK DOG CHICAGO CORPORATION	\$28,377.25

#### GROUP B: PAPER TOWELS

INLANDER BROTHERS, INC.	\$86,265.00
VALDES, LLC	\$103,046.00
EQUITY INDUSTRIAL SUPPLY, INC.	*\$160,840.00
BLACK DOG CHICAGO CORPORATION	\$429,073.95
ATLAS & ASSOCIATES, INC.	*\$763,020.00

#### GROUP C: TOILET TISSUE

INLANDER BROTHERS, INC.	\$19,187.50
EDWARD DON & COMPANY	*\$19,762.15
VALDES, LLC	\$20,256.75
EQUITY INDUSTRIAL SUPPLY, INC.	\$41,044.00
BLACK DOG CHICAGO CORPORATION	\$44,681.40
ATLAS & ASSOCIATES, INC.	*\$101,925.00

\*corrected total

Three hundred eighty-five (385) companies were notified of the contract being advertised and thirty-

one (31) companies requested specifications.

Wipeco, Inc., 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 \$5,600.00, placing the bid of \$5,280.00 approximately 5.7 percent below the estimate.

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 \$114,000.00, placing the bid amount of \$105,452.50 approximately 7.5 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 Interim Ordinance 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 14-009-11, Group A to Wipeco, Inc., in an amount not to exceed \$5,280.00, and Groups B and C to Inlander Brothers, Inc., in an amount not to exceed \$105,452.50.

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:MB: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 16, 2014

Attachments