



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 20-056-11, Furnish and Deliver Miscellaneous Hardware to Various Locations for a One (1) Year Period, Group A to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$22,259.50, Group B to Liberty Fastener Company, in an amount not to exceed \$14,456.90, and Group C to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$17,846.65, Account 101-20000-623110

Dear Sir:

On June 18, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 20-056-11 furnish and deliver miscellaneous hardware to various locations for a one (1) year period, beginning approximately October 1, 2020 and ending September 30, 2021.

In response to a public advertisement of July 8, 2020, a bid opening was held on July 28, 2020. The bid tabulation for this contract is:

GROUP A: HARDWARE

ROOT BROTHERS MFG. & SUPPLY CO.	\$22,259.50
LIBERTY FASTENER COMPANY	\$32,056.75

GROUP B: HARDWARE (ZINC AND BRASS)

LIBERTY FASTENER COMPANY	\$14,456.90
CICERO MFG. & SUPPLY CO., INC.	\$16,101.55
ROOT BROTHERS MFG. & SUPPLY CO.	\$20,855.60

GROUP C: HARDWARE (STAINLESS)

CICERO MFG. & SUPPLY CO., INC.	\$17,846.65
LIBERTY FASTENER COMPANY	\$19,970.00

Eight hundred seventy-six (876) companies were notified of the contract being advertised and twenty-three (23) companies requested specifications.

Root Brothers Mfg. & Supply Co., 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 \$19,000.00, placing their bid of \$22,259.50 approximately 17.2% above the estimate.

Liberty Fastener Company, the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$17,000.00, placing their bid of \$14,456.90 approximately 15.0% below the estimate.

Cicero Mfg. & Supply Company, Inc., the lowest responsible bidder for Group C, is proposing to perform the

contract in accordance with the specifications. The estimated cost for Group C of this contract was \$17,000.00, placing their bid of \$17,846.65 approximately 5.0% above 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 applies only to construction contracts over a \$100,000.00 threshold. These sections on page D-5 of the Ordinance address the types of covered contracts:

- Section 4, Coverage: The following provisions, to be known as "Appendix D" together with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5."
- Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess on One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 20-056-11, Group A to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$22,259.50, Group B to Liberty Fastener Company, in an amount not to exceed \$14,456.90, and Group C to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$17,846.65.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. No bid deposit is required for this contract. Funds are available in Account 101-20000-623110.

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 3, 2020

Attachments