



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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On agenda: 8/11/2022 **Final action:** 8/11/2022
Title: Authority to award Contract 22-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One-Year Period, Groups A, C, D, E, G, H, and I to Marco Supply Company, Inc., d.b.a. Johnson Pipe & Supply Company, Inc. in an amount not to exceed \$443,100.42, and Groups B, F, and J to Columbia Pipe & Supply LLC, in an amount not to exceed \$29,509.76, Account 101-20000-623090, 623170, 623270, and 623570

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 22-025-11 Item Descriptions - Groups A through H.pdf

Date	Ver.	Action By	Action	Result
8/11/2022	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One-Year Period, Groups A, C, D, E, G, H, and I to Marco Supply Company, Inc., d.b.a. Johnson Pipe & Supply Company, Inc. in an amount not to exceed \$443,100.42, and Groups B, F, and J to Columbia Pipe & Supply LLC, in an amount not to exceed \$29,509.76, Account 101-20000-623090, 623170, 623270, and 623570

Dear Sir:

On May 19, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-025-11 furnish and deliver plumbing pipe, fittings and valves to various locations for a one year period, beginning approximately September 1, 2022 and ending August 31, 2023.

In response to a public advertisement of June 1, 2022, a bid opening was held on June 28, 2022. The bid tabulation for this contract is:

GROUP A: PIPE

MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$48,600.04
AMERICAN PRECISION SUPPLY INC.	\$49,447.70
COLUMBIA PIPE & SUPPLY LLC	\$50,504.31

GROUP B: HOSE CLAMPS & COUPLINGS

COLUMBIA PIPE & SUPPLY LLC	*\$9,949.75
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AMERICAN PRECISION SUPPLY INC.	\$12,486.90
*corrected total	
<u>GROUP C: VALVES</u>	
AMERICAN PRECISION SUPPLY INC.	\$185,078.73
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$297,647.02
COLUMBIA PIPE & SUPPLY LLC	*\$606,233.43
*corrected total	
<u>GROUP D: GALVANIZED FITTINGS</u>	
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$23,687.74
COLUMBIA PIPE & SUPPLY LLC	*\$33,559.35
AMERICAN PRECISION SUPPLY INC.	\$37,518.66
*corrected total	
<u>GROUP E: MALLEABLE IRON FITTINGS</u>	
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$27,151.88
AMERICAN PRECISION SUPPLY INC.	\$28,169.44
COLUMBIA PIPE & SUPPLY LLC	*\$31,289.84
*corrected total	
<u>GROUP F: STAINLESS STEEL FITTINGS</u>	
COLUMBIA PIPE & SUPPLY LLC	*\$4,702.04
AMERICAN PRECISION SUPPLY INC.	\$4,757.64
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$7,042.86
*corrected total	
<u>GROUP G: SCHEDULE 40 & 80 FITTINGS</u>	
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$17,520.82
AMERICAN PRECISION SUPPLY INC.	\$18,263.31
COLUMBIA PIPE & SUPPLY LLC	*\$21,661.02
*corrected total	
<u>GROUP H: FORGED FITTINGS</u>	
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$12,328.66
AMERICAN PRECISION SUPPLY INC.	\$13,523.66
COLUMBIA PIPE & SUPPLY LLC	*\$15,312.39
*corrected total	
<u>GROUP I: COPPER PIPE, TUBING, & FITTINGS</u>	
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$16,164.26
AMERICAN PRECISION SUPPLY INC.	\$17,861.15
COLUMBIA PIPE & SUPPLY LLC	*\$20,651.22
*corrected total	
<u>GROUP J: MISCELLANEOUS SUPPLIES</u>	
AMERICAN PRECISION SUPPLY INC.	\$8,979.23
COLUMBIA PIPE & SUPPLY LLC	*\$14,857.97
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$16,815.02
*corrected total	

American Precision Supply, Inc., the lowest bidder for Groups C and J did not quote all the items in the aforementioned groups. Therefore, the bid is considered non-responsive and rejected for failing to bid all items as

required per the terms and conditions of the contract. The Director of Procurement and Materials Management has notified American Precision Supply, Inc of this action.

Marco Supply Company, Inc., d.b.a. Johnson Pipe & Supply Company, Inc., the lowest responsible bidder for Groups A, C, D, E, G, H, and I, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, C, D, E, G, H, and I of this contract was \$431,000.00, placing the total bid of \$443,100.42 approximately 2.81 percent above the estimate.

Columbia Pipe & Supply LLC, the lowest responsible bidder for Groups B, F, and J, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups B, F, and J of this contract was \$35,500.00, placing the total bid of \$29,509.76 approximately 16.87 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 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 of 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 22-025-11, Groups A, C, D, E, G, H, and I to Marco Supply Company, Inc., d.b.a Johnson Pipe & Supply Company, Inc., in an amount not to exceed \$443,100.42, and Groups B, F, and J to Columbia Pipe & Supply LLC, in an amount not to exceed \$29,509.76.

No bid deposit was required for this contract.

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, 623170, 623270, and 623570.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:SK
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 August 11, 2022

Attachments