



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**On agenda:** 9/1/2022      **Final action:** 9/1/2022

**Title:** Authority to award Contract 22-056-11, Furnish and Deliver Miscellaneous Hardware to Various Locations for a One (1) Year Period, Groups A and B to Liberty Fastener Company, in an amount not to exceed \$61,776.65, and Group C to Cicero Mfg. & Supply Co., Inc. in an amount not to exceed \$19,846.25, Account 101-20000-623110

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 22-056-11 Item Descriptions - Group A.pdf, 2. Contract 22-056-11 Item Descriptions - Group B.pdf, 3. Contract 22-056-11 Item Descriptions - Group C.pdf

Date	Ver.	Action By	Action	Result
9/1/2022	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 1, 2022

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-056-11, Furnish and Deliver Miscellaneous Hardware to Various Locations for a One (1) Year Period, Groups A and B to Liberty Fastener Company, in an amount not to exceed \$61,776.65, and Group C to Cicero Mfg. & Supply Co., Inc. in an amount not to exceed \$19,846.25, Account 101-20000-623110

Dear Sir:

On June 16, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-056-11 furnish and deliver miscellaneous hardware to various locations for a one (1) year period, beginning approximately October 1, 2022, and ending September 30, 2023.

In response to a public advertisement of June 29, 2022, a bid opening was held on July 19, 2022. The bid tabulation for this contract is:

GROUP A: HARDWARE

LIBERTY FASTENER COMPANY      \$43,521.15

GROUP B: HARDWARE (ZINC AND BRASS)

LIBERTY FASTENER COMPANY      \$18,255.50

GROUP C: HARDWARE (STAINLESS)

CICERO MFG. & SUPPLY CO., INC.      \$19,846.25

LIBERTY FASTENER COMPANY

\$29,719.80

Liberty Fastener Company, the lowest responsible bidder for Groups A and B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A and B of this contract was \$59,000.00, placing their bid of \$61,776.65 approximately 4.71% above 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 \$19,000.00, placing their bid of \$19,846.25 approximately 4.45% 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 22-056-11, Groups A and B to Liberty Fastener Company, in an amount not to exceed \$61,776.65, and Group C to Cicero Mfg. & Supply Co., Inc. in an amount not to exceed \$19,846.25.

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:kv  
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 1, 2022

Attachments