



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Report of bid opening of Tuesday, August 15, 2017

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/31/2017	1	Board of Commissioners	Published and Filed	Pass
8/31/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, August 15, 2017

Dear Sir:

Bids were received and opened on 8/15/2017 for the following contracts:

CONTRACT 16-803-22 FURNISH, DELIVER AND INSTALL HVAC SYSTEMS AT THE CALUMET WATER RECLAMATION PLANT (RE-BID)

LOCATION: CALUMET

ESTIMATE: \$180,000.00

GROUP: TOTAL

AMBER MECHANICAL CONTRACTORS, INC.	\$378,000.00
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BIDDERS NOTIFIED: 648 PLANHOLDERS: 21

CONTRACT 17-009-11 FURNISH AND DELIVER CLOTHS, PAPER TOWELS & TOILET TISSUE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$121,000.00

GROUP: A CLOTHS

CHOCTAW-KAUL DISTRIBUTION COMPANY	\$4,374.74
AMERISOURCE INDUSTRIAL SUPPLY	\$9,714.03
CCP INDUSTRIES, INC.	\$13,927.52
WIPECO, INC.	\$14,108.00
ATLAS & ASSOCIATES, INC.	\$18,133.00

FAIRMONT SUPPLY COMPANY	\$24,061.68
GROUP: B PAPER TOWELS	
THE STANDARD COMPANIES	\$97,085.53
WAREHOUSE DIRECT, INC.	\$99,357.44
WIPECO, INC.	\$101,274.80
CCP INDUSTRIES, INC.	\$137,033.15
FAIRMONT SUPPLY COMPANY	\$144,695.39
LOGSDON STATIONERS, INC.	\$156,011.75
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$166,213.80
ATLAS & ASSOCIATES, INC.	\$222,700.00
AMERISOURCE INDUSTRIAL SUPPLY	\$223,651.90
TERA CONSULTING, INC.	\$521,309.36
GROUP: C TOILET TISSUE	
WAREHOUSE DIRECT, INC.	\$19,150.50
AMERISOURCE INDUSTRIAL SUPPLY	\$19,250.45
THE STANDARD COMPANIES	\$20,537.85
WIPECO, INC.	\$21,489.60
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$30,334.00
FAIRMONT SUPPLY COMPANY	\$30,360.10
LOGSDON STATIONERS, INC.	\$35,543.55
ATLAS & ASSOCIATES, INC.	\$40,970.00
TERA CONSULTING, INC.	\$41,344.70

BIDDERS NOTIFIED: 699 PLANHOLDERS: 43

CONTRACT 17-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$110,000.00

GROUP: TOTAL

DIVAL SAFETY EQUIPMENT, INC.	\$93,865.48
FISHER SCIENTIFIC COMPANY LLC	\$103,976.17
CICERO MFG. & SUPPLY COMPANY, INC.	\$104,207.03
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$113,235.87
STAUFFER MANUFACTURING COMPANY	\$114,050.89
ATLAS & ASSOCIATES, INC.	\$116,684.60
PRODUCTION DISTRIBUTION COMPANIES	\$132,979.33
FAIRMONT SUPPLY COMPANY	\$184,304.24
TILES IN STYLE, LLC	\$210,592.98

BIDDERS NOTIFIED: 361 PLANHOLDERS: 56

CONTRACT 17-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR AND BOOTS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$53,000.00

GROUP: A COVERALLS

FISHER SCIENTIFIC COMPANY LLC	\$21,266.37
DIVAL SAFETY EQUIPMENT, INC.	\$21,332.95
ATLAS & ASSOCIATES, INC.	\$21,410.00
AMERISOURCE INDUSTRIAL SUPPLY	\$22,506.82
STAUFFER MANUFACTURING COMPANY	\$23,043.23
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$23,174.76

CHOCTAW-KAUL DISTRIBUTION COMPANY	\$24,372.28	
PRODUCTION DISTRIBUTION COMPANIES	\$31,478.54	
T & N CHICAGO, INC.	\$36,548.16	
FAIRMONT SUPPLY COMPANY	\$250,122.31	
GROUP: B RAINWEAR		
T & N CHICAGO, INC.	\$1,757.24	
DIVAL SAFETY EQUIPMENT, INC.	\$2,655.15	
STAUFFER MANUFACTURING COMPANY	\$2,765.97	
FISHER SCIENTIFIC COMPANY LLC	\$3,041.30	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$3,110.68
FAIRMONT SUPPLY COMPANY	\$3,188.37	
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$3,217.79	
AMERISOURCE INDUSTRIAL SUPPLY	\$4,057.61	
PRODUCTION DISTRIBUTION COMPANIES	\$4,626.66	
ATLAS & ASSOCIATES, INC.	\$6,069.00	
GROUP: C BOOTS		
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$11,819.99	
FAIRMONT SUPPLY COMPANY	\$11,998.96	
STAUFFER MANUFACTURING COMPANY	\$12,003.81	
FISHER SCIENTIFIC COMPANY LLC	\$12,099.85	
T & N CHICAGO, INC.	\$12,763.74	
DIVAL SAFETY EQUIPMENT, INC.	\$13,339.50	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$14,295.55
AMERISOURCE INDUSTRIAL SUPPLY	\$15,915.48	
PRODUCTION DISTRIBUTION COMPANIES	\$19,657.49	
ATLAS & ASSOCIATES, INC.	\$20,893.00	

BIDDERS NOTIFIED: 595 PLANHOLDERS: 44

CONTRACT 17-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$30,000.00

GROUP: TOTAL

RUSSO POWER EQUIPMENT	\$26,905.80
ATLAS & ASSOCIATES, INC.	\$47,500.00

BIDDERS NOTIFIED: 638 PLANHOLDERS: 22

CONTRACT 17-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$60,800.00

GROUP: A HAND TOOLS

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$25,331.23
FAIRMONT SUPPLY COMPANY	\$26,229.79
ATLAS & ASSOCIATES, INC.	\$45,814.00

GROUP: B MISCELLANEOUS TOOLS

FAIRMONT SUPPLY COMPANY	\$19,371.79
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GROUP: C MISCELLANEOUS TOOLS

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$6,800.58
FAIRMONT SUPPLY COMPANY	\$9,030.92

BIDDERS NOTIFIED: 513 PLANHOLDERS: 15

CONTRACT 17-111-11 FURNISH AND DELIVER REPAIRS, SERVICE AND PARTS FOR AMERICAN SIGMA/HACH AUTO SAMPLERS, FLOWMETERS AND SAMPLING ACCESSORIES

LOCATION: STICKNEY, IL

ESTIMATE: \$51,422.00

GROUP: TOTAL

HACH COMPANY \$69,322.20

BIDDERS NOTIFIED: 1506 PLANHOLDERS: 18

CONTRACT 17-633-11 FURNISH AND DELIVER POLYMER

LOCATION: STICKNEY, IL

ESTIMATE: \$129,913,101.00

GROUP: A1 SUMMER POLYDYNE CE 1520

POLYDYNE, INC. \$6,954,310.00

GROUP: A2 SUMMER POLYDYNE CE 1830

NO BIDS RECEIVED

GROUP: A3 SUMMER SOLENIS K260FL

NO BIDS RECEIVED

GROUP: A4 SUMMER SOLENIS K275FLX

NO BIDS RECEIVED

GROUP: A5 SUMMER KEMIRA SD 2081

NO BIDS RECEIVED

GROUP: A6 SUMMER KEMIRA SD 2091

NO BIDS RECEIVED

GROUP: B1 WINTER POLYDYNE CE 1520

GROUP: B2 WINTER POLYDYNE CE 1830

POLYDYNE, INC. \$8,267,698.95

GROUP: B3 WINTER SOLENIS K260FL

NO BIDS RECEIVED

GROUP: B4 WINTER SOLENIS K275FLX

NO BIDS RECEIVED

GROUP: B5 WINTER KEMIRA SD 2081

NO BIDS RECEIVED

BIDDERS NOTIFIED: 317 PLANHOLDERS: 10

CONTRACT 17-636-11 FURNISHING AND DELIVERING HYDROGEN PEROXIDE

LOCATION: STICKNEY, IL

ESTIMATE: \$710,000.00

GROUP: TOTAL

EVOQUA WATER TECHNOLOGIES LLC \$682,856.00

BIDDERS NOTIFIED: 734 PLANHOLDERS: 8

CONTRACT 17-697-11 FURNISHING AND DELIVERING ODOR CONTROL CHEMICALS AND A DELIVERY SYSTEM TO CALSMA

LOCATION: CALUMET

ESTIMATE: \$150,000.00

GROUP: TOTAL

D3W INDUSTRIES, INC. \$81,066.54

BIDDERS NOTIFIED: 190

PLANHOLDERS: 16

CONTRACT 17-704-21 FURNISH AND DELIVER ONE AIRLIFT BLOWER TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN

ESTIMATE: \$100,000.00

GROUP: TOTAL

GASVODA & ASSOCIATES, INC. \$145,850.00

BIDDERS NOTIFIED: 1190

PLANHOLDERS: 8

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management