



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0826 **Version:** 1

Type: Report **Status:** Filed

File created: 8/22/2018 **In control:** Procurement Committee

On agenda: 9/6/2018 **Final action:** 9/6/2018

Title: Report of bid opening of Tuesday, August 21, 2018

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/6/2018	1	Board of Commissioners	Published and Filed	Pass
9/6/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 6, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, August 21, 2018

Dear Sir:

Bids were received and opened on 8/21/2018 for the following contracts:

CONTRACT 18-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT AND WELDING APPAREL TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$103,000.00

GROUP: A MISCELLANEOUS SAFETY EQUIPMENT

CICERO MFG. & SUPPLY COMPANY, INC.	\$91,088.67
J. P. SIMONS & CO.	\$99,077.85
STAUFFER MANUFACTURING COMPANY	\$118,076.77
FISHER SCIENTIFIC COMPANY LLC	\$127,376.38
CHISUPPLY CO.	\$218,109.03

GROUP: B SLINGS

T & N CHICAGO, INC.	\$4,259.06
CICERO MFG. & SUPPLY COMPANY, INC.	\$5,870.77
J. P. SIMONS & CO.	\$5,927.61
CHISUPPLY CO.	\$12,340.90

GROUP: C WELDING APPAREL

STAUFFER MANUFACTURING COMPANY	\$4,002.21
OCCUPATIONAL TRAINING & SUPPLY, INC.	\$5,365.15
CICERO MFG. & SUPPLY COMPANY, INC.	\$5,407.85

J . P. SIMONS & CO. \$6,728.40
CHISUPPLY CO. \$11,713.64

BIDDERS NOTIFIED: 101

PLANHOLDERS: 39

CONTRACT 18-364-11 PUBLIC TENDER OF BIDS A TEN (10) YEAR LEASE ON APPROXIMATELY 4.46 ACRES OF DISTRICT REAL ESTATE LOCATED AT 4035 S. CICERO AVENUE IN CHICAGO, ILLINOIS; MAIN CHANNEL PARCEL 40.02

LOCATION: CHICAGO, IL

ESTIMATE: \$140,000.00

GROUP: TOTAL

EXXON MOBIL OIL CORPORATION \$140,000.00

BIDDERS NOTIFIED: 12

PLANHOLDERS: 12

CONTRACT 18-632-11 FURNISHING AND DELIVERING SODIUM HYPOCHLORITE

LOCATION: VARIOUS

ESTIMATE: \$1,660,750.00

GROUP: TOTAL

ROWELL CHEMICAL CORPORATION \$1,817,732.00

OLIN CORPORATION D/B/A OLIN CHLOR ALKAILI \$1,996,844.90

PRODCTS & VINYL S

ALEXANDER CHEMICAL CORPORATION, A CARUS \$2,144,476.36

COMPANY

BIDDERS NOTIFIED: 342

PLANHOLDERS: 12

CONTRACT 18-804-21 FURNISH AND DELIVER UNINTERRUPTIBLE POWER SUPPLIES TO THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$80,000.00

GROUP: TOTAL

J&S POWER SOLUTIONS, INC. \$69,388.00

BIDDERS NOTIFIED: 1300

PLANHOLDERS: 27

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