



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 7/23/2019      **In control:** Procurement Committee

**On agenda:** 8/8/2019      **Final action:** 8/8/2019

**Title:** Report of bid opening of Tuesday, July 23, 2019

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 23, 2019

Dear Sir:

Bids were received and opened on 7/23/2019 for the following contracts:

CONTRACT 14-372-3S DROP SHAFT 5 INSPECTION AND REHABILITATION, NSA  
 LOCATION: NORTH SIDE  
 ESTIMATE: \$4,600,000.00  
 GROUP: TOTAL  
 NO BIDS RECEIVED

BIDDERS NOTIFIED: 1485      PLANHOLDERS: 25

CONTRACT 15-266-4HR ODOR CONTROL SYSTEMS AT TWO TARP SHAFTS AND DECOMMISSIONING  
 OF THE THORNTON TRANSITIONAL RESERVOIR, CSA, THORNTON, ILLINOIS (RE-BID)  
 LOCATION: CALUMET  
 ESTIMATE: \$8,616,000.00  
 GROUP: TOTAL

RAUSCH INFRASTRUCTURE, LLC	\$20,627,000.00
IHC CONSTRUCTION COMPANIES, INC.	\$20,950,000.00

BIDDERS NOTIFIED: 604      PLANHOLDERS: 59

CONTRACT 19-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS LOCATIONS FOR A ONE  
 (1) YEAR PERIOD  
 LOCATION: VARIOUS

ESTIMATE: \$130,000.00

GROUP: A LAB CHEMICALS

THOMAS SCIENTIFIC, INC.	\$134,522.73
TAYLOR DISTRIBUTION GROUP LLC	\$139,431.73
PACIFIC STAR CORPORATION	\$215,174.50

GROUP: B CHEMICALS (ACID AND CAUSTIC)

THOMAS SCIENTIFIC, INC.	\$9,889.05
PACIFIC STAR CORPORATION	\$10,061.22
TAYLOR DISTRIBUTION GROUP LLC	\$15,086.26

BIDDERS NOTIFIED: 939      PLANHOLDERS: 23

CONTRACT 19-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS  
ESTIMATE: \$49,000.00

GROUP: A CLOTH GLOVES

MAGID GLOVE & SAFETY MFG. CO.	\$7,674.24
U.S. COMPLIANCE CENTERS, INC.	\$8,454.72
HUGHES COMPANY, INC, R. S.	\$8,853.60
FAIRMONT SUPPLY COMPANY	\$11,379.60

GROUP: B NEOPRENE GLOVES

MAGID GLOVE & SAFETY MFG. CO.	\$5,148.84
U.S. COMPLIANCE CENTERS, INC.	\$5,364.00
FAIRMONT SUPPLY COMPANY	\$5,548.32
HUGHES COMPANY, INC, R. S.	\$7,431.36

GROUP: C LEATHER GLOVES

MAGID GLOVE & SAFETY MFG. CO.	\$26,314.92
HUGHES COMPANY, INC, R. S.	\$32,524.33
U.S. COMPLIANCE CENTERS, INC.	\$34,321.25
CICERO MFG. & SUPPLY COMPANY, INC.	\$35,199.58
FAIRMONT SUPPLY COMPANY	\$36,796.26

GROUP: D COTTON GLOVES

HUGHES COMPANY, INC, R. S.	\$8,049.60
MAGID GLOVE & SAFETY MFG. CO.	\$9,360.00
CICERO MFG. & SUPPLY COMPANY, INC.	\$9,796.80
PROGRESSIVE INDUSTRIES, INC.	\$9,921.60
U.S. COMPLIANCE CENTERS, INC.	\$9,921.60
FAIRMONT SUPPLY COMPANY	\$9,984.00

BIDDERS NOTIFIED: 230      PLANHOLDERS: 44

CONTRACT 19-621-11 SERVICES FOR ROCKWELL TARP DCS COMPUTER SYSTEMS AND ALLEN - BRADLEY EQUIPMENT AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS  
ESTIMATE: \$518,600.00

GROUP: TOTAL

WESCO DISTRIBUTION, INC. D/B/A ENGLEWOOD ELECTRICAL SUPPLY COMPANY	\$578,208.15
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BIDDERS NOTIFIED: 1858      PLANHOLDERS: 17

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