



# 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, December 19, 2017

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/4/2018	1	Board of Commissioners	Published and Filed	Pass
1/4/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 4, 2018

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, December 19, 2017

Dear Sir:

Bids were received and opened on 12/19/2017 for the following contracts:

CONTRACT 17-367-11 PUBLIC TENDER OF BIDS A SEVEN (7) YEAR LEASE ON 1.38 ACRES OF DISTRICT REAL ESTATE LOCATED EAST OF THE NORTH SHORE CHANNEL AND NORTH AND SOUTH OF THE CTA YELLOW LINE TRACKS IN SKOKIE, ILLINOIS; PART OF NORTH SHORE CHANNEL PARCEL 6.14

LOCATION: SKOKIE, IL

ESTIMATE: \$46,500.00

GROUP: TOTAL

BUILDERS ASPHALT, LLC      \$46,500.00

BIDDERS NOTIFIED: 176      PLANHOLDERS: 6

CONTRACT 17-368-11 PUBLIC TENDER OF BIDS A 50-YEAR LEASE ON 0.074 ACRES OF DISTRICT REAL ESTATE LOCATED AT THE NORTHWEST CORNER OF ROUTE 83 AND 127TH STREET IN ALSIP, ILLINOIS; CAL-SAG CHANNEL PARCEL 11.03 (PORTION)

LOCATION: ALSIP, ILLINOIS

ESTIMATE: \$5,000.00

GROUP: TOTAL

SMK3 LLC      \$5,000.00

BIDDERS NOTIFIED: 174      PLANHOLDERS: 4

CONTRACT 18-002-11 FURNISH AND DELIVER CYLINDER GASES AND BULK LIQUID ARGON TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$66,000.00

GROUP: A DELIVERY OF LABORATORY GAS

MATHESON GAS PRODUCTS	\$8,143.08
PRAXAIR DISTRIBUTION, INC.	\$8,298.00

GROUP: B DELIVERY OF INDUSTRIAL GAS

PRAXAIR DISTRIBUTION, INC.	\$4,376.00
MATHESON GAS PRODUCTS	\$5,649.47

GROUP: C DELIVERY OF LABORATORY GAS IN VENDOR-OWNED RENTAL DEWARs, AND BULK ARGON DELIVERED INTO MWRD 1,000 LITER MICRO BULK CRYOGENIC CYLINDER

PRAXAIR DISTRIBUTION, INC.	\$33,134.08
MATHESON GAS PRODUCTS	\$43,364.60

GROUP: D DELIVERY OF PROPANE GAS

PRAXAIR DISTRIBUTION, INC.	\$2,046.00
MATHESON GAS PRODUCTS	\$3,331.02

BIDDERS NOTIFIED: 462      PLANHOLDERS: 6

CONTRACT 18-012-11 FURNISH AND DELIVER PAINT, BRUSHES, SOLVENTS AND STAINS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$49,000.00

GROUP: A DROP CLOTHS, BRUSHES & ROLLERS

JC LICHT LLC	\$8,176.89
SHERWIN WILLIAMS CO	\$9,235.02
PPG ARCHITECTURAL FINISHES, INC.	\$12,231.47
TILES IN STYLE, LLC	\$23,987.76

GROUP: B PAINTS

PPG ARCHITECTURAL FINISHES, INC.	\$25,648.99
JC LICHT LLC	\$36,554.45
SHERWIN WILLIAMS CO	\$37,663.60
TILES IN STYLE, LLC	\$95,487.96

BIDDERS NOTIFIED: 184      PLANHOLDERS: 18

CONTRACT 18-105-11 PERFORM GAS ANALYSIS OF ODOROUS COMPOUNDS IN GAS SAMPLES

LOCATION: VARIOUS

ESTIMATE: \$19,200.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 471      PLANHOLDERS: 24

CONTRACT 18-607-11 FURNISH AND DELIVER BOILER EQUIPMENT AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$250,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 716      PLANHOLDERS: 33

CONTRACT 18-696-11 SERVICES OF TRACTOR MOUNTED PADDEL AERATORS AND ROTAVATORS WITH OPERATORS

LOCATION: VARIOUS  
ESTIMATE: \$4,800,000.00

GROUP: TOTAL  
    BECHSTEIN-KLATT LOADING & SHREDDING      \$5,237,250.00

BIDDERS NOTIFIED: 673      PLANHOLDERS: 11

CONTRACT 18-697-11 SERVICES OF TRACTORS WITH ROTAVATORS AND SLUDGE PUMPS WITH OPERATORS

LOCATION: VARIOUS  
ESTIMATE: \$1,455,000.00

GROUP: TOTAL  
    STEWART SPREADING, INC.      \$1,452,700.00

BIDDERS NOTIFIED: 433      PLANHOLDERS: 10

CONTRACT 18-709-11 FURNISHING AND DELIVERING CALCIUM NITRATE TO THE KIRIE WATER RECLAMATION PLANT

LOCATION: KIRIE  
ESTIMATE: \$230,000.00

GROUP: TOTAL  
    ALEXANDER CHEMICAL CORPORATION, A CARUS      \$205,150.00  
    COMPANY  
    EVOQUA WATER TECHNOLOGIES LLC      \$234,765.00  
    NEO SOLUTIONS, INC.      \$291,300.00

BIDDERS NOTIFIED: 847      PLANHOLDERS: 14

CONTRACT 18-935-11 FURNISHING AND DELIVERING SODIUM HYDROXIDE

LOCATION: STICKNEY, IL  
ESTIMATE: \$5,100,000.00

GROUP: TOTAL  
    ROWELL CHEMICAL CORPORATION      \$5,614,266.00

BIDDERS NOTIFIED: 333      PLANHOLDERS: 12

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