



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 2/7/2017 **In control:** Procurement Committee  
**On agenda:** 2/16/2017 **Final action:** 2/16/2017  
**Title:** Report of bid opening of Tuesday, January 31, 2017  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
2/16/2017	1	Board of Commissioners	Published and Filed	Pass
2/16/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 16, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, January 31, 2017

Dear Sir:

Bids were received and opened on 1/31/2017 for the following contracts:

CONTRACT 16-063-12 FURNISH AND DELIVER V-BELTS AND CONVEYOR BELTS TO VARIOUS  
LOCATIONS FOR A ONE-YEAR PERIOD (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$38,500.00

GROUP: A V-BELTS

ACCENT BEARINGS COMPANY, INC.	\$5,187.42
CONVEYALL INDUSTRIAL SUPPLY, INC.	\$5,236.96
BEARINGS & INDUSTRIAL SUPPLY CO., INC.	\$7,820.71
RMA SUPPLY D/B/A JOHNSTONE SUPPLY	\$11,087.06
ATLAS & ASSOCIATES, INC.	\$11,993.00

GROUP: B CONVEYOR BELTS

BELCON/REGIS GROUP, INC.	\$16,779.00
ACCENT BEARINGS COMPANY, INC.	\$24,098.00
ATLAS & ASSOCIATES, INC.	\$27,815.00
CONVEYALL INDUSTRIAL SUPPLY, INC.	\$32,128.80

BIDDERS NOTIFIED: 169 PLANHOLDERS: 26

CONTRACT 16-618-13 INSPECTING, REPAIRING, RECHARGING AND PRESSURE TESTING OF FIRE

SUPPRESSION SYSTEMS AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$198,000.00

GROUP: TOTAL

SUREFIRE PROTECTION, INC. \$181,725.00

SIMPLEX GRINNEL, LP \$241,200.00

BIDDERS NOTIFIED: 198

PLANHOLDERS: 13

CONTRACT 17-002-11 FURNISH AND DELIVER CYLINDER GASES AND BULK LIQUID ARGON TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$77,500.00

GROUP: A

NO BIDS RECEIVED

GROUP: B

NO BIDS RECEIVED

GROUP: C

NO BIDS RECEIVED

GROUP: D

RMA SUPPLY D/B/A JOHNSTONE SUPPLY \$19,977.00

GROUP: E

NO BIDS RECEIVED

GROUP: F

AIR ONE EQUIPMENT, INC. \$2,032.00

BIDDERS NOTIFIED: 636

PLANHOLDERS: 9

CONTRACT 17-012-11 FURNISH AND DELIVER PAINT, BRUSHES, SOLVENTS AND STAINS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$53,500.00

GROUP: A DROP CLOTHS, BRUSHES & ROLLERS

JC LICHT LLC \$7,707.06

SOUTHTOWN PAINT AND WALLPAPER COMPANY \$9,901.38

SHERWIN WILLIAMS \$10,929.24

TILES IN STYLE, LLC \$11,116.32

RAE PRODUCTS AND CHEMICALS CORPORATION \$11,320.12

ATLAS & ASSOCIATES, INC. \$22,731.00

GROUP: B PAINTS

JC LICHT LLC \$35,887.51

SHERWIN WILLIAMS \$37,679.46

SOUTHTOWN PAINT AND WALLPAPER COMPANY \$41,449.75

TILES IN STYLE, LLC \$49,375.51

RAE PRODUCTS AND CHEMICALS CORPORATION \$50,549.10

ATLAS & ASSOCIATES, INC. \$61,128.00

BIDDERS NOTIFIED: 159

PLANHOLDERS: 17

CONTRACT 17-101-11 FURNISH AND DELIVER WORK UNIFORMS FOR ENVIRONMENTAL SPECIALISTS, PATROL BOAT OPERATORS AND POLLUTION CONTROL TECHNICIANS

LOCATION: VARIOUS  
ESTIMATE: \$29,700.00  
GROUP: TOTAL  
VCG LTD. \$28,161.00

BIDDERS NOTIFIED: 227 PLANHOLDERS: 18

CONTRACT 17-603-21 FURNISH AND DELIVER A WINDROW TURNER TO LASMA

LOCATION: LASMA  
ESTIMATE: \$650,000.00  
GROUP: TOTAL  
SCARAB INTERNATIONAL, LLP \$424,526.00  
KOMPTech AMERICAS LLC \$495,000.00  
ECOVERSE INDUSTRIES LTD \$579,900.00  
INDI ENTERPRISE, INC. \$689,759.00

BIDDERS NOTIFIED: 496 PLANHOLDERS: 14

CONTRACT 17-607-21 FURNISH AND DELIVER UTILITY VEHICLES TO VARIOUS LOCATIONS

LOCATION: VARIOUS  
ESTIMATE: \$866,400.00  
GROUP: TOTAL  
SHOREWOOD HOME & AUTO, INC. \$866,763.09  
INDI ENTERPRISE, INC. \$888,618.03  
ARENDS HOGAN WALKER, LLC D/B/A AHW LLC \$895,454.61  
ATLAS BOBCAT, INC. \$904,994.13  
BUCK BROTHERS, INC. \$917,187.00  
GROWER EQUIPMENT & SUPPLY COMPANY \$979,259.43

BIDDERS NOTIFIED: 764 PLANHOLDERS: 42

CONTRACT 17-666-11 SECURITY SERVICES AT THE PRAIRIE PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY  
ESTIMATE: \$200,000.00  
GROUP: TOTAL  
ELAM PRIVATE DETECTIVE, INC. \$162,651.50  
A P PRIVATE DETECTIVE & SECURITY AGENCY \$174,625.00  
PAGE SECURITY, INC. \$183,700.00

BIDDERS NOTIFIED: 144 PLANHOLDERS: 24

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