



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0381 **Version:** 1
Type: Report **Status:** Filed
File created: 4/10/2018 **In control:** Procurement Committee
On agenda: 4/19/2018 **Final action:** 4/19/2018
Title: Report of bid opening of Tuesday, April 10, 2018
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
4/19/2018	1	Board of Commissioners	Published and Filed	Pass
4/19/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 19, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, April 10, 2018

Dear Sir:

Bids were received and opened on 4/10/2018 for the following contracts:

CONTRACT 18-027-12 FURNISH AND DELIVER GLASS AND PLASTIC LABWARE TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD (RE-BID)

LOCATION:

ESTIMATE: \$38,000.00

GROUP: B PLASTIC LABWARE

ENVIRONMENTAL EXPRESS	\$14,700.35
FISHER SCIENTIFIC COMPANY LLC	\$35,932.78
VWR INTERNATIONAL LLC	\$46,470.32

BIDDERS NOTIFIED: 744 PLANHOLDERS: 11

CONTRACT 18-028-12 FURNISH AND DELIVER PAPER FILTERS, CRUCIBLES AND PETRI DISHES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD (RE-BID)

LOCATION:

ESTIMATE: \$158,000.00

GROUP: A LAB FILTERS

JADE SCIENTIFIC, INC.	\$87,660.27
DAIGGER SCIENTIFIC, INC.	\$94,367.66
INDI ENTERPRISE, INC.	\$100,586.86

VWR INTERNATIONAL LLC \$109,105.18
GROUP: C LAB FILTERS (STERILIZATION)
VWR INTERNATIONAL LLC \$47,485.35
JADE SCIENTIFIC, INC. \$58,644.00
DAIGGER SCIENTIFIC, INC. \$72,430.77
INDI ENTERPRISE, INC. \$89,698.17

BIDDERS NOTIFIED: 790 PLANHOLDERS: 8

CONTRACT 18-102-13 BOAT MAINTENANCE, REPAIRS AND PARTS (RE-BID)

LOCATION:

ESTIMATE: \$38,400.00

GROUP: TOTAL

MARINE SERVICES CORPORATION \$34,775.56

BIDDERS NOTIFIED: 127 PLANHOLDERS: 5

CONTRACT 18-103-13 MAINTENANCE, REPAIRS AND PARTS FOR BOATS, OUTBOARD MOTORS AND TRAILERS (RE-BID)

LOCATION:

ESTIMATE: \$14,000.00

GROUP: TOTAL

MARINE SERVICES CORPORATION \$14,075.00

BIDDERS NOTIFIED: 66 PLANHOLDERS: 5

CONTRACT 18-480-11 PROVIDE ONE-YEAR POLYCOM PREMIER SUPPORT FOR EXISTING DISTRICT POLYCOM VIDEOCONFERENCE UNITS

LOCATION: VARIOUS

ESTIMATE: \$34,000.00

GROUP: TOTAL

GHA TECHNOLOGIES, INC. \$34,071.00

BIDDERS NOTIFIED: 628 PLANHOLDERS: 8

CONTRACT 18-609-11 FURNISHING AND DELIVERING MECHANICAL PARTS TO VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$293,400.00

GROUP: TOTAL

MOTION INDUSTRIES, INC. \$287,820.00

BIDDERS NOTIFIED: 768 PLANHOLDERS: 29

CONTRACT 18-625-12 DIVING SERVICES AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$140,000.00

GROUP: TOTAL

GLOBAL INFRASTRUCTURE LLC \$120,396.57

BALLARD MARINE CONSTRUCTION, INC. \$122,056.00

BIDDERS NOTIFIED: 226 PLANHOLDERS: 14

CONTRACT 18-630-11 FURNISHING AND DELIVERING FERRIC CHLORIDE TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN

ESTIMATE: \$386,500.00

GROUP: TOTAL

KEMIRON COMPANY, INC.	\$403,760.00
PVS TECHNOLOGIES, INC.	\$488,280.00

BIDDERS NOTIFIED: 207 PLANHOLDERS: 13

CONTRACT 18-639-11 FURNISH AND DELIVER PROCESS WATER CHEMICALS

LOCATION: STICKNEY, IL

ESTIMATE: \$290,000.00

GROUP: TOTAL

ESSENTIAL WATER TECHNOLOGIES, LLC	\$209,075.64
FREMONT INDUSTRIES, INC.	\$224,494.16
H-O-H WATER TECHNOLOGY	\$237,590.00
GIRARD CHEMICAL COMPANY, INC.	\$264,580.00

BIDDERS NOTIFIED: 474 PLANHOLDERS: 34

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