



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0792 **Version:** 1  
**Type:** Report **Status:** Filed  
**File created:** 7/25/2018 **In control:** Procurement Committee  
**On agenda:** 8/2/2018 **Final action:** 8/2/2018  
**Title:** Report of bid opening of Tuesday, July 17, 2018  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Published and Filed	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 17, 2018

Dear Sir:

Bids were received and opened on 7/17/2018 for the following contracts:

CONTRACT 10-883-BF FLOOD CONTROL PROJECT AT ARROWHEAD LAKE, PALOS HEIGHTS, ILLINOIS  
LOCATION: PALOS HEIGHTS, IL  
ESTIMATE: \$1,489,491.70

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES INC	\$1,615,000.00
INDUSTRIA	\$1,697,600.00

BIDDERS NOTIFIED: 1737

PLANHOLDERS: 56

CONTRACT 18-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS  
LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: A WOOL, COTTON AND FLEECE GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$7,399.60
SAF-T-GARD INTERNATIONAL, INC.	\$8,539.96
ONE WAY SAFETY	\$9,366.03
FAIRMONT SUPPLY COMPANY	\$10,255.75
CICERO MFG. & SUPPLY COMPANY, INC.	\$10,543.18

TILES IN STYLE, LLC	\$12,006.66
GROUP: B NEOPRENE, RUBBER AND VINYL GLOVES	
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$2,902.10
SAF-T-GARD INTERNATIONAL, INC.	\$3,432.15
ONE WAY SAFETY	\$3,544.95
FAIRMONT SUPPLY COMPANY	\$3,634.83
CICERO MFG. & SUPPLY COMPANY, INC.	\$5,007.72
TILES IN STYLE, LLC	\$5,399.82
GROUP: C LEATHER GLOVES	
SAF-T-GARD INTERNATIONAL, INC.	\$19,887.78
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$21,601.43
CICERO MFG. & SUPPLY COMPANY, INC.	\$26,089.13
ONE WAY SAFETY	\$28,093.46
FAIRMONT SUPPLY COMPANY	\$31,043.04
TILES IN STYLE, LLC	\$35,853.17
GROUP: D ETCHED PALM	
SAF-T-GARD INTERNATIONAL, INC.	\$5,167.50
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$5,339.75
FAIRMONT SUPPLY COMPANY	\$5,512.00
ONE WAY SAFETY	\$6,235.45
CICERO MFG. & SUPPLY COMPANY, INC.	\$6,993.35
TILES IN STYLE, LLC	\$9,301.50

BIDDERS NOTIFIED: 328

PLANHOLDERS: 42

## CONTRACT 18-611-22 HVAC IMPROVEMENTS AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$1,350,000.00

GROUP: TOTAL

AUTUMN CONSTRUCTION SERVICES, INC.	\$1,996,600.00
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BIDDERS NOTIFIED: 627

PLANHOLDERS: 30

## CONTRACT 18-634-11 INSPECTION AND REPAIRS TO CATHODIC PROTECTION SYSTEMS

LOCATION: VARIOUS

ESTIMATE: \$400,000.00

GROUP: TOTAL

PIPING & CORROSION SPECIALTIES	\$369,969.00
CATHODIC PROTECTION MANAGEMENT, INC.	\$387,815.00
CORRPRO COMPANIES, INC.	\$391,644.00

BIDDERS NOTIFIED: 605

PLANHOLDERS: 13

## CONTRACT 18-910-22 FURNISH AND DELIVER COOLING TOWER MEDIA AND PARTS TO THE STICKNEY WATER RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY, IL

ESTIMATE: \$110,000.00

GROUP: TOTAL

IMBERT INTERNATIONAL INC	\$87,651.60
INDI ENTERPRISE, INC.	\$96,895.52

BIDDERS NOTIFIED: 613

PLANHOLDERS: 17

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