



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
9/6/2018	1	Board of Commissioners	Published and Filed	Pass
9/6/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 6, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, August 14, 2018

Dear Sir:

Bids were received and opened on 8/14/2018 for the following contracts:

CONTRACT 18-009-11 FURNISH AND DELIVER CLOTHS, PAPER TOWELS AND TOILET TISSUE TO
VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$129,000.00

GROUP: A CLOTHS

THE STANDARD COMPANIES	\$5,845.65
D & B JOHNSON SERVICES LLC	\$12,524.07
FAIRMONT SUPPLY COMPANY	\$15,668.53
PROGRESSIVE INDUSTRIES, INC.	\$15,724.88
CHISUPPLY CO.	\$31,235.30

GROUP: B PAPER TOWELS

THE STANDARD COMPANIES	\$98,584.80
WAREHOUSE DIRECT, INC.	\$101,296.76
LAPORT, INC.	\$104,549.37
D & B JOHNSON SERVICES LLC	\$136,914.03
FAIRMONT SUPPLY COMPANY	\$180,979.72
PROGRESSIVE INDUSTRIES, INC.	\$190,831.88
CHISUPPLY CO.	\$227,835.82

GROUP: C TOILET TISSUE

FAIRMONT SUPPLY COMPANY	\$10,200.90
LAPORT, INC.	\$15,435.80
WAREHOUSE DIRECT, INC.	\$16,153.40
THE STANDARD COMPANIES	\$17,682.30
D & B JOHNSON SERVICES LLC	\$24,002.30
CHISUPPLY CO.	\$34,824.10
PROGRESSIVE INDUSTRIES, INC.	\$37,262.60

BIDDERS NOTIFIED: 703

PLANHOLDERS: 39

CONTRACT 18-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR AND BOOTS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$37,800.00

GROUP: A COVERALLS

STAUFFER MANUFACTURING COMPANY	\$22,456.33
FISHER SCIENTIFIC COMPANY LLC	\$24,260.65
CICERO MFG. & SUPPLY COMPANY, INC.	\$29,421.11
FAIRMONT SUPPLY COMPANY	\$33,871.09

GROUP: B RAINWEAR

STAUFFER MANUFACTURING COMPANY	\$1,596.46
OCCUPATIONAL TRAINING & SUPPLY, INC.	\$1,640.40
CICERO MFG. & SUPPLY COMPANY, INC.	\$1,940.17
FISHER SCIENTIFIC COMPANY LLC	\$2,932.25
FAIRMONT SUPPLY COMPANY	\$3,148.27

GROUP: C BOOTS

FAIRMONT SUPPLY COMPANY	\$8,322.68
OCCUPATIONAL TRAINING & SUPPLY, INC.	\$11,085.10
STAUFFER MANUFACTURING COMPANY	\$11,709.38
FISHER SCIENTIFIC COMPANY LLC	\$12,418.80

BIDDERS NOTIFIED: 610

PLANHOLDERS: 32

CONTRACT 18-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$25,500.00

GROUP: TOTAL

ENVIROTECH SERVICES, INC.	\$12,973.50
RUSSO HARDWARE, INC. D/B/A RUSSO POWER EQUIPMENT	\$24,110.30

BIDDERS NOTIFIED: 417

PLANHOLDERS: 14

CONTRACT 18-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$88,500.00

GROUP: A HAND TOOLS

ROOT BROTHERS MFG. & SUPPLY COMPANY	\$27,489.60
FAIRMONT SUPPLY COMPANY	\$28,676.53
S&K ACQUISITION CORPORATION	\$34,027.46
J . P. SIMONS & CO.	\$40,525.76

GROUP: B MISCELLANEOUS HAND TOOLS - 1
ROOT BROTHERS MFG. & SUPPLY COMPANY \$17,672.81
FAIRMONT SUPPLY COMPANY \$18,587.62
S&K ACQUISITION CORPORATION \$22,559.29
J . P. SIMONS & CO. \$28,646.44

GROUP: C MISCELLANEOUS HAND TOOLS -2
ROOT BROTHERS MFG. & SUPPLY COMPANY \$5,263.33
S&K ACQUISITION CORPORATION \$6,407.75
J . P. SIMONS & CO. \$8,389.19
FAIRMONT SUPPLY COMPANY \$8,467.90

BIDDERS NOTIFIED: 996

PLANHOLDERS: 32

CONTRACT 18-416-11 OPERATING ENGINEERING SERVICES TO THE MAIN OFFICE BUILDING
COMPLEX FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: MOB

ESTIMATE: \$3,752,000.00

GROUP: TOTAL

ANCHOR MECHANICAL, INC. \$3,939,599.95

BIDDERS NOTIFIED: 644

PLANHOLDERS: 12

CONTRACT 18-603-22 FURNISH AND DELIVER SPRING LOADED COVERS FOR TARP STRUCTURES

LOCATION: NORTH BRANCH TARP STRUCTURES

ESTIMATE: \$75,000.00

GROUP: TOTAL

NEENAH FOUNDRY COMPANY \$86,970.00

BIDDERS NOTIFIED: 328

PLANHOLDERS: 2

CONTRACT 18-704-21 RECONDITIONING OF PUMP MOTORS NO. 1 AND NO. 2 AT THE KIRIE WATER
RECLAMATION PLANT

LOCATION: KIRIE

ESTIMATE: \$350,000.00

GROUP: TOTAL

KW SERVICES LLC \$279,500.00

OMNIDRIVE HOLDINGS LLC \$388,497.00

BIDDERS NOTIFIED: 694

PLANHOLDERS: 20

CONTRACT 18-905-21 FURNISH AND DELIVER A SIX-INCH SLURRY GATE HYDRAULIC SUBMERSIBLE
PUMP TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$75,000.00

GROUP: TOTAL

XYLEM DEWATERING SOLUTIONS, INC. \$73,821.00

BIDDERS NOTIFIED: 1371

PLANHOLDERS: 18

CONTRACT 18-915-21 FURNISH AND DELIVER AN ARTICULATING BOOM LIFT TO THE STICKNEY
WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$70,000.00

GROUP: TOTAL
NO BIDS RECEIVED \$0.00

BIDDERS NOTIFIED: 112 PLANHOLDERS: 5

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