



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0152      **Version:** 1

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**File created:** 2/7/2019      **In control:** Procurement Committee

**On agenda:** 2/21/2019      **Final action:** 2/21/2019

**Title:** Report of bid opening of Tuesday, February 5, 2019

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By              | Action              | Result |
|-----------|------|------------------------|---------------------|--------|
| 2/21/2019 | 1    | Committee of the Whole | Recommended         | Pass   |
| 2/21/2019 | 1    | Board of Commissioners | Published and Filed | Pass   |

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, February 5, 2019

Dear Sir:

Bids were received and opened on 2/5/2019 for the following contracts:

CONTRACT 19-028-11 FURNISH AND DELIVER PAPER FILTERS, CRUCIBLES AND PETRI DISHES TO  
VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$173,000.00

GROUP: A PAPER FILTERS

|                                |              |
|--------------------------------|--------------|
| THOMAS SCIENTIFIC, INC.        | \$86,381.61  |
| FISHER SCIENTIFIC COMPANY, LLC | \$90,538.63  |
| TAYLOR DISTRIBUTION GROUP      | \$107,423.62 |

GROUP: B CRUCIBLES

|                                |             |
|--------------------------------|-------------|
| THOMAS SCIENTIFIC, INC.        | \$19,750.81 |
| TAYLOR DISTRIBUTION GROUP      | \$26,452.08 |
| FISHER SCIENTIFIC COMPANY, LLC | \$34,638.17 |

GROUP: C PETRI DISHES

|                                |             |
|--------------------------------|-------------|
| THOMAS SCIENTIFIC, INC.        | \$63,897.12 |
| FISHER SCIENTIFIC COMPANY, LLC | \$69,400.80 |
| TAYLOR DISTRIBUTION GROUP      | \$80,871.84 |

BIDDERS NOTIFIED: 807      PLANHOLDERS: 17

CONTRACT 19-690-11 BENEFICIAL REUSE OF BIOSOLIDS FROM LASMA, CALSMA AND THE EGAN  
WATER RECLAMATION PLANT

LOCATION: VARIOUS

ESTIMATE: \$10,200,000.00

GROUP: A LAWNDALE AVENUE SOLIDS MANAGEMENT AREA

STEWART SPREADING, INC. \$9,622,905.60

GROUP: B CALUMET SOLIDS MANAGEMENT AREA AND EWRP

SYNAGRO CENTRAL, LLC \$2,248,783.28

STEWART SPREADING, INC. \$2,372,621.02

BIDDERS NOTIFIED: 364

PLANHOLDERS: 10

CONTRACT 19-691-11 TRUCK HAULING OF PROCESSED SOLIDS FOR LASMA AND CALSMA

LOCATION: VARIOUS

ESTIMATE: \$6,174,000.00

GROUP: A LAWNDALE AVE SOLIDS MANAGEMENT AREA

GOSIA CARTAGE, LTD. \$3,347,461.22

OX-CART TRUCKING, INC. \$3,573,465.95

GROUP: B CALUMET SOLIDS MANAGEMENT AREA

GOSIA CARTAGE, LTD. \$2,141,289.67

OX-CART TRUCKING, INC. \$2,759,548.68

BIDDERS NOTIFIED: 366

PLANHOLDERS: 12

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