



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Title:** Report of bid opening of Tuesday, June 18, 2019  
**Sponsors:**  
**Indexes:**  
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**Attachments:**

Date	Ver.	Action By	Action	Result
7/11/2019	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 11, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, June 18, 2019

Dear Sir:

Bids were received and opened on 6/18/2019 for the following contracts:

CONTRACT 19-025-11 FURNISH AND DELIVER PLUMBING PIPE, FITTINGS AND VALVES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$363,000.00

GROUP: A PIPE

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$32,313.44
COLUMBIA PIPE & SUPPLY CO., INC.	\$34,759.54
AMERICAN PRECISION SUPPLY, INC.	\$37,958.49

GROUP: B HOSE CLAMPS AND COUPLINGS

COLUMBIA PIPE & SUPPLY CO., INC.	\$8,351.62
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$13,373.24

GROUP: C VALVES

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$205,961.12
COLUMBIA PIPE & SUPPLY CO., INC.	\$224,784.40
AMERICAN PRECISION SUPPLY, INC.	\$230,353.00

GROUP: D GALVANIZED FITTINGS

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$14,206.25
COLUMBIA PIPE & SUPPLY CO., INC.	\$16,142.83
AMERICAN PRECISION SUPPLY, INC.	\$20,237.57

C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$275,944.40
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GROUP: E MALLEABLE IRON FITTINGS

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$18,589.74
AMERICAN PRECISION SUPPLY, INC.	\$19,154.18
COLUMBIA PIPE & SUPPLY CO., INC.	\$19,393.21
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$24,552.62
GROUP: F STAINLESS STEEL FITTINGS	
COLUMBIA PIPE & SUPPLY CO., INC.	\$3,299.44
AMERICAN PRECISION SUPPLY, INC.	\$3,344.58
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$3,962.96
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$6,266.66
GROUP: G SCHEDULES 40 AND 80 FITTINGS	
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$10,905.37
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$14,816.12
COLUMBIA PIPE & SUPPLY CO., INC.	\$16,246.22
GROUP: H FORGED FITTINGS	
AMERICAN PRECISION SUPPLY, INC.	\$8,752.79
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$9,141.53
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$12,089.84
COLUMBIA PIPE & SUPPLY CO., INC.	\$12,959.28
GROUP: I COPPER PIPE, TUBING AND FITTINGS	
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$12,315.26
COLUMBIA PIPE & SUPPLY CO., INC.	\$12,852.45
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$16,530.27
GROUP: J MISCELLANEOUS SUPPLIES	
COLUMBIA PIPE & SUPPLY CO., INC.	\$7,693.69
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$9,611.45

BIDDERS NOTIFIED: 599      PLANHOLDERS: 41

CONTRACT 19-090-11 FURNISH AND DELIVER ONE LPG MULTI-DIRECTIONAL FORK TRUCK TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$85,000.00

GROUP: TOTAL

ATLAS TOYOTA MATERIAL HANDLING LLC	\$80,622.00
OER SERVICES LLC	\$81,872.00

BIDDERS NOTIFIED: 366      PLANHOLDERS: 12

CONTRACT 19-112-11 FURNISH AND DELIVER AUTOMATIC SAMPLERS

LOCATION: LUE-HING RESEARCH AND DEVELOPEMENT COMPLEX

ESTIMATE: \$39,650.00

GROUP: TOTAL

HACH COMPANY	\$36,739.56
GASVODA & ASSOCIATES, INC.	\$38,057.89

BIDDERS NOTIFIED: 768      PLANHOLDERS: 22

CONTRACT 19-116-11 FURNISH AND DELIVER A HYDROGEN SULFIDE MONITORING SYSTEM

LOCATION: VARIOUS

ESTIMATE: \$138,000.00

GROUP: TOTAL

ENVEA, INC.	\$140,697.00
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BIDDERS NOTIFIED: 749

PLANHOLDERS: 26

CONTRACT 19-683-11 FURNISHING AND DELIVERING CRUSHED STONE, SAND AND GRAVEL TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$190,400.00

GROUP: A STICKNEY WRP/LOCKPORT POWERHOUSE

KLF ENTERPRISES, INC. \$57,810.00

MATERIAL SERVICE CORPORATION \$62,630.00

MISFITS CONSTRUCTION COMPANY \$79,350.00

GROUP: B CALSMA

MATERIAL SERVICE CORPORATION \$15,562.50

KLF ENTERPRISES, INC. \$16,200.00

MISFITS CONSTRUCTION COMPANY \$18,250.00

GROUP: C LASMA/OTHER DRYING SITES

KLF ENTERPRISES, INC. \$50,260.00

MATERIAL SERVICE CORPORATION \$54,240.00

MISFITS CONSTRUCTION COMPANY \$59,000.00

GROUP: D EGAN WRP

KLF ENTERPRISES, INC. \$1,200.00

MISFITS CONSTRUCTION COMPANY \$3,025.00

GROUP: E KIRIE WRP

KLF ENTERPRISES, INC. \$1,255.00

MISFITS CONSTRUCTION COMPANY \$2,950.00

GROUP: F CALUMET WRP

MATERIAL SERVICE CORPORATION \$41,265.00

KLF ENTERPRISES, INC. \$42,480.00

MISFITS CONSTRUCTION COMPANY \$48,150.00

GROUP: G HANOVER PARK WRP

KLF ENTERPRISES, INC. \$2,051.00

MISFITS CONSTRUCTION COMPANY \$5,215.00

GROUP: H O'BRIEN WRP

KLF ENTERPRISES, INC. \$7,925.00

MATERIAL SERVICE CORPORATION \$8,125.00

MISFITS CONSTRUCTION COMPANY \$12,750.00

BIDDERS NOTIFIED: 439

PLANHOLDERS: 16

CONTRACT 19-706-11 FURNISH AND DELIVER A HEAVY EQUIPMENT TRAILER TO THE O'BRIEN WATER RECLAMATION PLANT

LOCATION: TERRENCE J. O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$65,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 301

PLANHOLDERS: 12

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