



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 23, 2019

Dear Sir:

Bids were received and opened on 7/23/2019 for the following contracts:

CONTRACT 14-372-3S DROP SHAFT 5 INSPECTION AND REHABILITATION, NSA
LOCATION: NORTH SIDE
ESTIMATE: \$4,600,000.00
GROUP: TOTAL
NO BIDS RECEIVED

BIDDERS NOTIFIED: 1485 PLANHOLDERS: 25

CONTRACT 15-266-4HR ODOR CONTROL SYSTEMS AT TWO TARP SHAFTS AND DECOMMISSIONING
OF THE THORNTON TRANSITIONAL RESERVOIR, CSA, THORNTON, ILLINOIS (RE-BID)
LOCATION: CALUMET
ESTIMATE: \$8,616,000.00
GROUP: TOTAL
RAUSCH INFRASTRUCTURE, LLC \$20,627,000.00
IHC CONSTRUCTION COMPANIES, INC. \$20,950,000.00

BIDDERS NOTIFIED: 604 PLANHOLDERS: 59

CONTRACT 19-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS LOCATIONS FOR A ONE
(1) YEAR PERIOD
LOCATION: VARIOUS

ESTIMATE: \$130,000.00

GROUP: A LAB CHEMICALS

THOMAS SCIENTIFIC, INC.	\$134,522.73
TAYLOR DISTRIBUTION GROUP LLC	\$139,431.73
PACIFIC STAR CORPORATION	\$215,174.50

GROUP: B CHEMICALS (ACID AND CAUSTIC)

THOMAS SCIENTIFIC, INC.	\$9,889.05
PACIFIC STAR CORPORATION	\$10,061.22
TAYLOR DISTRIBUTION GROUP LLC	\$15,086.26

BIDDERS NOTIFIED: 939 PLANHOLDERS: 23

CONTRACT 19-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$49,000.00

GROUP: A CLOTH GLOVES

MAGID GLOVE & SAFETY MFG. CO.	\$7,674.24
U.S. COMPLIANCE CENTERS, INC.	\$8,454.72
HUGHES COMPANY, INC, R. S.	\$8,853.60
FAIRMONT SUPPLY COMPANY	\$11,379.60

GROUP: B NEOPRENE GLOVES

MAGID GLOVE & SAFETY MFG. CO.	\$5,148.84
U.S. COMPLIANCE CENTERS, INC.	\$5,364.00
FAIRMONT SUPPLY COMPANY	\$5,548.32
HUGHES COMPANY, INC, R. S.	\$7,431.36

GROUP: C LEATHER GLOVES

MAGID GLOVE & SAFETY MFG. CO.	\$26,314.92
HUGHES COMPANY, INC, R. S.	\$32,524.33
U.S. COMPLIANCE CENTERS, INC.	\$34,321.25
CICERO MFG. & SUPPLY COMPANY, INC.	\$35,199.58
FAIRMONT SUPPLY COMPANY	\$36,796.26

GROUP: D COTTON GLOVES

HUGHES COMPANY, INC, R. S.	\$8,049.60
MAGID GLOVE & SAFETY MFG. CO.	\$9,360.00
CICERO MFG. & SUPPLY COMPANY, INC.	\$9,796.80
PROGRESSIVE INDUSTRIES, INC.	\$9,921.60
U.S. COMPLIANCE CENTERS, INC.	\$9,921.60
FAIRMONT SUPPLY COMPANY	\$9,984.00

BIDDERS NOTIFIED: 230 PLANHOLDERS: 44

CONTRACT 19-621-11 SERVICES FOR ROCKWELL TARP DCS COMPUTER SYSTEMS AND ALLEN - BRADLEY EQUIPMENT AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$518,600.00

GROUP: TOTAL

WESCO DISTRIBUTION, INC. D/B/A ENGLEWOOD	\$578,208.15
ELECTRICAL SUPPLY COMPANY	

BIDDERS NOTIFIED: 1858 PLANHOLDERS: 17

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