



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/17/2020	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 17, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, September 1, 2020

Dear Sir:

Bids were received and opened on 9/1/2020 for the following contracts:

CONTRACT 16-708-22 REPAIR AND REHABILITATION OF THE GLORIA ALITTO MAJEWSKI RESERVOIR
LOCATION: GLORIA ALITTO MAJEWSKI RESERVOIR
ESTIMATE: \$600,000.00
GROUP: TOTAL

IHC CONSTRUCTION COMPANIES, LLC \$1,213,000.00

BIDDERS NOTIFIED: 1705 PLANHOLDERS: 43

CONTRACT 20-009-11 FURNISH AND DELIVER CLOTHS, PAPER TOWELS & TOILET TISSUE TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$152,500.00

GROUP: A SPILL ABSORBENTS

U.S. COMPLIANCE CENTERS, INC. \$1,949.48
CICERO MFG. & SUPPLY COMPANY, INC. \$2,142.22
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY \$3,077.96
THE STANDARD COMPANIES \$4,088.40

GROUP: B PAPER TOWELS

U.S. COMPLIANCE CENTERS, INC. \$102,243.15
WAREHOUSE DIRECT, INC. \$103,544.90
THE STANDARD COMPANIES \$130,531.15

CICERO MFG. & SUPPLY COMPANY, INC.	\$154,702.80	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$162,314.30
NORTH AMERICAN CORPORATION OF ILLINOIS	\$339,759.90	
INTER-CITY SUPPLY COMPANY, INC.	\$396,226.40	
GROUP: C TOILET TISSUE		
WAREHOUSE DIRECT, INC.	\$19,787.24	
U.S. COMPLIANCE CENTERS, INC.	\$20,280.04	
NORTH AMERICAN CORPORATION OF ILLINOIS		\$20,766.72
THE STANDARD COMPANIES	\$23,084.20	
INTER-CITY SUPPLY COMPANY, INC.	\$23,867.20	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$34,394.20
GROUP: D WIPING RAGS		
WIPECO, INC.	\$4,565.50	
U.S. COMPLIANCE CENTERS, INC.	\$4,600.00	
THE STANDARD COMPANIES	\$4,600.00	
INTER-CITY SUPPLY COMPANY, INC.	\$5,188.80	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$8,625.00

BIDDERS NOTIFIED: 754 PLANHOLDERS: 35

CONTRACT 20-029-11 FURNISH AND DELIVER SAFETY APPAREL AND EQUIPMENT AND WELDING APPAREL TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$108,000.00

GROUP: A SAFETY SUPPLIES

U.S. COMPLIANCE CENTERS, INC.	\$56,832.76	
EMERGENT SAFETY SUPPLY	\$63,720.31	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$66,228.31
CICERO MFG. & SUPPLY COMPANY, INC.	\$66,767.66	

GROUP: B SLINGS

CICERO MFG. & SUPPLY COMPANY, INC.	\$3,612.00	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$5,054.96

GROUP: C WELDING APPAREL

SAF-T-GARD INTERNATIONAL, INC.	\$4,779.40	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$4,943.43
EMERGENT SAFETY SUPPLY	\$5,258.66	
U.S. COMPLIANCE CENTERS, INC.	\$5,794.30	

GROUP: D FALL PROTECTION

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$19,660.80
CICERO MFG. & SUPPLY COMPANY, INC.	\$20,144.80	
SAF-T-GARD INTERNATIONAL, INC.	\$20,336.00	
ADVANCED SUPPLY CO., INC.	\$20,505.20	
U.S. COMPLIANCE CENTERS, INC.	\$22,501.48	
EMERGENT SAFETY SUPPLY	\$23,378.96	

BIDDERS NOTIFIED: 898 PLANHOLDERS: 37

CONTRACT 20-032-11 FURNISH AND DELIVER COVERALL, RAINWEAR & BOOTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$54,000.00

GROUP: A COVERALLS

U.S. COMPLIANCE CENTERS, INC.	\$15,994.01	
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EMERGENT SAFETY SUPPLY	\$22,050.57
SAF-T-GARD INTERNATIONAL, INC.	\$27,903.25
GROUP: B RAINWEAR	
U.S. COMPLIANCE CENTERS, INC.	\$2,224.97
EMERGENT SAFETY SUPPLY	\$2,625.94
SAF-T-GARD INTERNATIONAL, INC.	\$2,906.50
GROUP: C BOOTS	
SAF-T-GARD INTERNATIONAL, INC.	\$14,295.50
EMERGENT SAFETY SUPPLY	\$15,558.69

BIDDERS NOTIFIED: 160 PLANHOLDERS: 20

CONTRACT 20-107-11 FURNISH AND DELIVER OPEN CHANNEL BUBBLER FLOW METERS

LOCATION: VARIOUS

ESTIMATE: \$56,575.00

GROUP: TOTAL

GASVODA & ASSOCIATES, INC.	\$45,482.50
TAZA SUPPLIES D/B/A TILES IN STYLE, LLC	\$50,958.55
HACH COMPANY	\$51,823.10
TECHNOLOGY INTERNATIONAL, INC.	\$54,500.00

BIDDERS NOTIFIED: 1187 PLANHOLDERS: 25

CONTRACT 20-612-12 STREET SWEEPERS AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$177,000.00

GROUP: TOTAL

ADVANCE SWEEPING SERVICES, INC.	\$166,924.80
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BIDDERS NOTIFIED: 237 PLANHOLDERS: 15

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