



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0873, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, August 15, 2017

Dear Sir:

Bids were received and opened on 8/15/2017 for the following contracts:

CONTRACT 16-803-22 FURNISH, DELIVER AND INSTALL HVAC SYSTEMS AT THE CALUMET WATER RECLAMATION PLANT (RE-BID)

LOCATION: CALUMET

ESTIMATE: \$180,000.00

GROUP: TOTAL

AMBER MECHANICAL CONTRACTORS, INC.	\$378,000.00
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BIDDERS NOTIFIED: 648 PLANHOLDERS: 21

CONTRACT 17-009-11 FURNISH AND DELIVER CLOTHS, PAPER TOWELS & TOILET TISSUE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$121,000.00

GROUP: A CLOTHS

CHOCTAW-KAUL DISTRIBUTION COMPANY	\$4,374.74
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AMERISOURCE INDUSTRIAL SUPPLY	\$9,714.03
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CCP INDUSTRIES, INC.	\$13,927.52
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WIPECO, INC.	\$14,108.00
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ATLAS & ASSOCIATES, INC.	\$18,133.00
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FAIRMONT SUPPLY COMPANY	\$24,061.68
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GROUP: B PAPER TOWELS

THE STANDARD COMPANIES	\$97,085.53
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WAREHOUSE DIRECT, INC.	\$99,357.44
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WIPECO, INC.	\$101,274.80
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CCP INDUSTRIES, INC.	\$137,033.15
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FAIRMONT SUPPLY COMPANY	\$144,695.39
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LOGSDON STATIONERS, INC.	\$156,011.75
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CHOCTAW-KAUL DISTRIBUTION COMPANY	\$166,213.80
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ATLAS & ASSOCIATES, INC.	\$222,700.00
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AMERISOURCE INDUSTRIAL SUPPLY	\$223,651.90
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TERA CONSULTING, INC.	\$521,309.36
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GROUP: C TOILET TISSUE

WAREHOUSE DIRECT, INC.	\$19,150.50
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AMERISOURCE INDUSTRIAL SUPPLY	\$19,250.45
THE STANDARD COMPANIES	\$20,537.85
WIPECO, INC.	\$21,489.60
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$30,334.00
FAIRMONT SUPPLY COMPANY	\$30,360.10
LOGSDON STATIONERS, INC.	\$35,543.55
ATLAS & ASSOCIATES, INC.	\$40,970.00
TERA CONSULTING, INC.	\$41,344.70

BIDDERS NOTIFIED: 699 PLANHOLDERS: 43

CONTRACT 17-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$110,000.00

GROUP: TOTAL

DIVAL SAFETY EQUIPMENT, INC.	\$93,865.48
FISHER SCIENTIFIC COMPANY LLC	\$103,976.17
CICERO MFG. & SUPPLY COMPANY, INC.	\$104,207.03
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$113,235.87
STAUFFER MANUFACTURING COMPANY	\$114,050.89
ATLAS & ASSOCIATES, INC.	\$116,684.60
PRODUCTION DISTRIBUTION COMPANIES	\$132,979.33
FAIRMONT SUPPLY COMPANY	\$184,304.24
TILES IN STYLE, LLC	\$210,592.98

BIDDERS NOTIFIED: 361 PLANHOLDERS: 56

CONTRACT 17-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR AND BOOTS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$53,000.00

GROUP: A COVERALLS

FISHER SCIENTIFIC COMPANY LLC	\$21,266.37	
DIVAL SAFETY EQUIPMENT, INC.	\$21,332.95	
ATLAS & ASSOCIATES, INC.	\$21,410.00	
AMERISOURCE INDUSTRIAL SUPPLY	\$22,506.82	
STAUFFER MANUFACTURING COMPANY	\$23,043.23	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$23,174.76
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$24,372.28	
PRODUCTION DISTRIBUTION COMPANIES	\$31,478.54	
T & N CHICAGO, INC.	\$36,548.16	
FAIRMONT SUPPLY COMPANY	\$250,122.31	

GROUP: B RAINWEAR

T & N CHICAGO, INC.	\$1,757.24	
DIVAL SAFETY EQUIPMENT, INC.	\$2,655.15	
STAUFFER MANUFACTURING COMPANY	\$2,765.97	
FISHER SCIENTIFIC COMPANY LLC	\$3,041.30	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$3,110.68
FAIRMONT SUPPLY COMPANY	\$3,188.37	
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$3,217.79	
AMERISOURCE INDUSTRIAL SUPPLY	\$4,057.61	

PRODUCTION DISTRIBUTION COMPANIES	\$4,626.66	
ATLAS & ASSOCIATES, INC.	\$6,069.00	
GROUP: C BOOTS		
CHOCTAW-KAUL DISTRIBUTION COMPANY	\$11,819.99	
FAIRMONT SUPPLY COMPANY	\$11,998.96	
STAUFFER MANUFACTURING COMPANY	\$12,003.81	
FISHER SCIENTIFIC COMPANY LLC	\$12,099.85	
T & N CHICAGO, INC.	\$12,763.74	
DIVAL SAFETY EQUIPMENT, INC.	\$13,339.50	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$14,295.55
AMERISOURCE INDUSTRIAL SUPPLY	\$15,915.48	
PRODUCTION DISTRIBUTION COMPANIES	\$19,657.49	
ATLAS & ASSOCIATES, INC.	\$20,893.00	

BIDDERS NOTIFIED: 595 PLANHOLDERS: 44

CONTRACT 17-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$30,000.00

GROUP: TOTAL

RUSSO POWER EQUIPMENT	\$26,905.80
ATLAS & ASSOCIATES, INC.	\$47,500.00

BIDDERS NOTIFIED: 638 PLANHOLDERS: 22

CONTRACT 17-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$60,800.00

GROUP: A HAND TOOLS

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$25,331.23
FAIRMONT SUPPLY COMPANY	\$26,229.79
ATLAS & ASSOCIATES, INC.	\$45,814.00

GROUP: B MISCELLANEOUS TOOLS

FAIRMONT SUPPLY COMPANY	\$19,371.79
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GROUP: C MISCELLANEOUS TOOLS

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$6,800.58
FAIRMONT SUPPLY COMPANY	\$9,030.92

BIDDERS NOTIFIED: 513 PLANHOLDERS: 15

CONTRACT 17-111-11 FURNISH AND DELIVER REPAIRS, SERVICE AND PARTS FOR AMERICAN SIGMA/HACH AUTO SAMPLERS, FLOWMETERS AND SAMPLING ACCESSORIES

LOCATION: STICKNEY, IL

ESTIMATE: \$51,422.00

GROUP: TOTAL

HACH COMPANY	\$69,322.20
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BIDDERS NOTIFIED: 1506 PLANHOLDERS: 18

CONTRACT 17-633-11 FURNISH AND DELIVER POLYMER

LOCATION: STICKNEY, IL

ESTIMATE: \$129,913,101.00

GROUP: A1 SUMMER POLYDYNE CE 1520
POLYDYNE, INC. \$6,954,310.00

GROUP: A2 SUMMER POLYDYNE CE 1830
NO BIDS RECEIVED

GROUP: A3 SUMMER SOLENIS K260FL
NO BIDS RECEIVED

GROUP: A4 SUMMER SOLENIS K275FLX
NO BIDS RECEIVED

GROUP: A5 SUMMER KEMIRA SD 2081
NO BIDS RECEIVED

GROUP: A6 SUMMER KEMIRA SD 2091
NO BIDS RECEIVED

GROUP: B1 WINTER POLYDYNE CE 1520

GROUP: B2 WINTER POLYDYNE CE 1830
POLYDYNE, INC. \$8,267,698.95

GROUP: B3 WINTER SOLENIS K260FL
NO BIDS RECEIVED

GROUP: B4 WINTER SOLENIS K275FLX
NO BIDS RECEIVED

GROUP: B5 WINTER KEMIRA SD 2081
NO BIDS RECEIVED

BIDDERS NOTIFIED: 317 PLANHOLDERS: 10

CONTRACT 17-636-11 FURNISHING AND DELIVERING HYDROGEN PEROXIDE

LOCATION: STICKNEY, IL

ESTIMATE: \$710,000.00

GROUP: TOTAL
EVOQUA WATER TECHNOLOGIES LLC \$682,856.00

BIDDERS NOTIFIED: 734 PLANHOLDERS: 8

CONTRACT 17-697-11 FURNISHING AND DELIVERING ODOR CONTROL CHEMICALS AND A DELIVERY SYSTEM TO CALSMA

LOCATION: CALUMET

ESTIMATE: \$150,000.00

GROUP: TOTAL
D3W INDUSTRIES, INC. \$81,066.54

BIDDERS NOTIFIED: 190 PLANHOLDERS: 16

CONTRACT 17-704-21 FURNISH AND DELIVER ONE AIRLIFT BLOWER TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN

ESTIMATE: \$100,000.00

GROUP: TOTAL
GASVODA & ASSOCIATES, INC. \$145,850.00

BIDDERS NOTIFIED: 1190 PLANHOLDERS: 8

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