



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0792, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 17, 2018

Dear Sir:

Bids were received and opened on 7/17/2018 for the following contracts:

CONTRACT 10-883-BF FLOOD CONTROL PROJECT AT ARROWHEAD LAKE, PALOS HEIGHTS, ILLINOIS

LOCATION: PALOS HEIGHTS, IL

ESTIMATE: \$1,489,491.70

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES INC

\$1,615,000.00

INDUSTRIA

\$1,697,600.00

BIDDERS NOTIFIED: 1737

PLANHOLDERS: 56

CONTRACT 18-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS

LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: A WOOL, COTTON AND FLEECE GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING LLC

\$7,399.60

SAF-T-GARD INTERNATIONAL, INC.

\$8,539.96

ONE WAY SAFETY

\$9,366.03

FAIRMONT SUPPLY COMPANY

\$10,255.75

CICERO MFG. & SUPPLY COMPANY, INC.

\$10,543.18

TILES IN STYLE, LLC

\$12,006.66

GROUP: B NEOPRENE, RUBBER AND VINYL GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING LLC

\$2,902.10

SAF-T-GARD INTERNATIONAL, INC.

\$3,432.15

ONE WAY SAFETY

\$3,544.95

FAIRMONT SUPPLY COMPANY

\$3,634.83

CICERO MFG. & SUPPLY COMPANY, INC.

\$5,007.72

TILES IN STYLE, LLC

\$5,399.82

GROUP: C LEATHER GLOVES

SAF-T-GARD INTERNATIONAL, INC.

\$19,887.78

MAGID GLOVE AND SAFETY MANUFACTURING LLC

\$21,601.43

CICERO MFG. & SUPPLY COMPANY, INC.

\$26,089.13

ONE WAY SAFETY

\$28,093.46

FAIRMONT SUPPLY COMPANY

\$31,043.04

TILES IN STYLE, LLC	\$35,853.17
GROUP: D ETCHED PALM	
SAF-T-GARD INTERNATIONAL, INC.	\$5,167.50
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$5,339.75
FAIRMONT SUPPLY COMPANY	\$5,512.00
ONE WAY SAFETY	\$6,235.45
CICERO MFG. & SUPPLY COMPANY, INC.	\$6,993.35
TILES IN STYLE, LLC	\$9,301.50

BIDDERS NOTIFIED: 328

PLANHOLDERS: 42

CONTRACT 18-611-22 HVAC IMPROVEMENTS AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$1,350,000.00

GROUP: TOTAL

AUTUMN CONSTRUCTION SERVICES, INC.	\$1,996,600.00
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BIDDERS NOTIFIED: 627

PLANHOLDERS: 30

CONTRACT 18-634-11 INSPECTION AND REPAIRS TO CATHODIC PROTECTION SYSTEMS

LOCATION: VARIOUS

ESTIMATE: \$400,000.00

GROUP: TOTAL

PIPING & CORROSION SPECIALTIES	\$369,969.00
CATHODIC PROTECTION MANAGEMENT, INC.	\$387,815.00
CORRPRO COMPANIES, INC.	\$391,644.00

BIDDERS NOTIFIED: 605

PLANHOLDERS: 13

CONTRACT 18-910-22 FURNISH AND DELIVER COOLING TOWER MEDIA AND PARTS TO THE STICKNEY WATER RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY, IL

ESTIMATE: \$110,000.00

GROUP: TOTAL

IMBERT INTERNATIONAL INC	\$87,651.60
INDI ENTERPRISE, INC.	\$96,895.52

BIDDERS NOTIFIED: 613

PLANHOLDERS: 17

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