



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 18-0823, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 6, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, August 14, 2018

Dear Sir:

Bids were received and opened on 8/14/2018 for the following contracts:

CONTRACT 18-009-11 FURNISH AND DELIVER CLOTHS, PAPER TOWELS AND TOILET TISSUE TO  
VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$129,000.00

GROUP: A CLOTHS

THE STANDARD COMPANIES	\$5,845.65
D & B JOHNSON SERVICES LLC	\$12,524.07
FAIRMONT SUPPLY COMPANY	\$15,668.53
PROGRESSIVE INDUSTRIES, INC.	\$15,724.88
CHISUPPLY CO.	\$31,235.30

GROUP: B PAPER TOWELS

THE STANDARD COMPANIES	\$98,584.80
WAREHOUSE DIRECT, INC.	\$101,296.76
LAPORT, INC.	\$104,549.37
D & B JOHNSON SERVICES LLC	\$136,914.03
FAIRMONT SUPPLY COMPANY	\$180,979.72
PROGRESSIVE INDUSTRIES, INC.	\$190,831.88
CHISUPPLY CO.	\$227,835.82

GROUP: C TOILET TISSUE

FAIRMONT SUPPLY COMPANY	\$10,200.90
LAPORT, INC.	\$15,435.80
WAREHOUSE DIRECT, INC.	\$16,153.40
THE STANDARD COMPANIES	\$17,682.30
D & B JOHNSON SERVICES LLC	\$24,002.30
CHISUPPLY CO.	\$34,824.10
PROGRESSIVE INDUSTRIES, INC.	\$37,262.60

BIDDERS NOTIFIED: 703

PLANHOLDERS: 39

CONTRACT 18-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR AND BOOTS TO VARIOUS  
LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$37,800.00

**GROUP: A COVERALLS**

STAUFFER MANUFACTURING COMPANY	\$22,456.33
FISHER SCIENTIFIC COMPANY LLC	\$24,260.65
CICERO MFG. & SUPPLY COMPANY, INC.	\$29,421.11
FAIRMONT SUPPLY COMPANY	\$33,871.09

**GROUP: B RAINWEAR**

STAUFFER MANUFACTURING COMPANY	\$1,596.46
OCCUPATIONAL TRAINING & SUPPLY, INC.	\$1,640.40
CICERO MFG. & SUPPLY COMPANY, INC.	\$1,940.17
FISHER SCIENTIFIC COMPANY LLC	\$2,932.25
FAIRMONT SUPPLY COMPANY	\$3,148.27

**GROUP: C BOOTS**

FAIRMONT SUPPLY COMPANY	\$8,322.68
OCCUPATIONAL TRAINING & SUPPLY, INC.	\$11,085.10
STAUFFER MANUFACTURING COMPANY	\$11,709.38
FISHER SCIENTIFIC COMPANY LLC	\$12,418.80

BIDDERS NOTIFIED: 610

PLANHOLDERS: 32

CONTRACT 18-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO VARIOUS  
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$25,500.00

**GROUP: TOTAL**

ENVIROTECH SERVICES, INC.	\$12,973.50
RUSSO HARDWARE, INC. D/B/A RUSSO POWER EQUIPMENT	\$24,110.30

BIDDERS NOTIFIED: 417

PLANHOLDERS: 14

CONTRACT 18-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS  
LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$88,500.00

**GROUP: A HAND TOOLS**

ROOT BROTHERS MFG. & SUPPLY COMPANY	\$27,489.60
FAIRMONT SUPPLY COMPANY	\$28,676.53
S&K ACQUISITION CORPORATION	\$34,027.46
J . P. SIMONS & CO.	\$40,525.76

**GROUP: B MISCELLANEOUS HAND TOOLS - 1**

ROOT BROTHERS MFG. & SUPPLY COMPANY	\$17,672.81
FAIRMONT SUPPLY COMPANY	\$18,587.62
S&K ACQUISITION CORPORATION	\$22,559.29
J . P. SIMONS & CO.	\$28,646.44

**GROUP: C MISCELLANEOUS HAND TOOLS -2**

ROOT BROTHERS MFG. & SUPPLY COMPANY	\$5,263.33
S&K ACQUISITION CORPORATION	\$6,407.75
J . P. SIMONS & CO.	\$8,389.19
FAIRMONT SUPPLY COMPANY	\$8,467.90

BIDDERS NOTIFIED: 996

PLANHOLDERS: 32

CONTRACT 18-416-11 OPERATING ENGINEERING SERVICES TO THE MAIN OFFICE BUILDING  
COMPLEX FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: MOB

ESTIMATE: \$3,752,000.00

GROUP: TOTAL

ANCHOR MECHANICAL, INC.

\$3,939,599.95

BIDDERS NOTIFIED: 644

PLANHOLDERS: 12

CONTRACT 18-603-22 FURNISH AND DELIVER SPRING LOADED COVERS FOR TARP STRUCTURES  
LOCATION: NORTH BRANCH TARP STRUCTURES

ESTIMATE: \$75,000.00

GROUP: TOTAL

NEENAH FOUNDRY COMPANY

\$86,970.00

BIDDERS NOTIFIED: 328

PLANHOLDERS: 2

CONTRACT 18-704-21 RECONDITIONING OF PUMP MOTORS NO. 1 AND NO. 2 AT THE KIRIE WATER  
RECLAMATION PLANT

LOCATION: KIRIE

ESTIMATE: \$350,000.00

GROUP: TOTAL

KW SERVICES LLC

\$279,500.00

OMNIDRIVE HOLDINGS LLC

\$388,497.00

BIDDERS NOTIFIED: 694

PLANHOLDERS: 20

CONTRACT 18-905-21 FURNISH AND DELIVER A SIX-INCH SLURRY GATE HYDRAULIC SUBMERSIBLE  
PUMP TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$75,000.00

GROUP: TOTAL

XYLEM DEWATERING SOLUTIONS, INC.

\$73,821.00

BIDDERS NOTIFIED: 1371

PLANHOLDERS: 18

CONTRACT 18-915-21 FURNISH AND DELIVER AN ARTICULATING BOOM LIFT TO THE STICKNEY  
WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$70,000.00

GROUP: TOTAL

NO BIDS RECEIVED

\$0.00

BIDDERS NOTIFIED: 112

PLANHOLDERS: 5

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