



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 11, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, June 18, 2019

Dear Sir:

Bids were received and opened on 6/18/2019 for the following contracts:

CONTRACT 19-025-11 FURNISH AND DELIVER PLUMBING PIPE, FITTINGS AND VALVES TO VARIOUS
LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$363,000.00

GROUP: A PIPE

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$32,313.44
COLUMBIA PIPE & SUPPLY CO., INC.	\$34,759.54
AMERICAN PRECISION SUPPLY, INC.	\$37,958.49

GROUP: B HOSE CLAMPS AND COUPLINGS

COLUMBIA PIPE & SUPPLY CO., INC.	\$8,351.62
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$13,373.24

GROUP: C VALVES

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$205,961.12
COLUMBIA PIPE & SUPPLY CO., INC.	\$224,784.40
AMERICAN PRECISION SUPPLY, INC.	\$230,353.00

GROUP: D GALVANIZED FITTINGS

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$14,206.25
COLUMBIA PIPE & SUPPLY CO., INC.	\$16,142.83
AMERICAN PRECISION SUPPLY, INC.	\$20,237.57
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$275,944.40

GROUP: E MALLEABLE IRON FITTINGS

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$18,589.74
AMERICAN PRECISION SUPPLY, INC.	\$19,154.18
COLUMBIA PIPE & SUPPLY CO., INC.	\$19,393.21
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$24,552.62

GROUP: F STAINLESS STEEL FITTINGS

COLUMBIA PIPE & SUPPLY CO., INC.	\$3,299.44
AMERICAN PRECISION SUPPLY, INC.	\$3,344.58
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$3,962.96
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$6,266.66

GROUP: G SCHEDULES 40 AND 80 FITTINGS

MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.	\$10,905.37
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$14,816.12

COLUMBIA PIPE & SUPPLY CO., INC.	\$16,246.22	
GROUP: H FORGED FITTINGS		
AMERICAN PRECISION SUPPLY, INC.	\$8,752.79	
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.		\$9,141.53
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$12,089.84	
COLUMBIA PIPE & SUPPLY CO., INC.	\$12,959.28	
GROUP: I COPPER PIPE, TUBING AND FITTINGS		
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.		\$12,315.26
COLUMBIA PIPE & SUPPLY CO., INC.	\$12,852.45	
C & G CONSTRUCTION SUPPLY COMPANY, INC.	\$16,530.27	
GROUP: J MISCELLANEOUS SUPPLIES		
COLUMBIA PIPE & SUPPLY CO., INC.	\$7,693.69	
MARCO SUPPLY CO., D/B/A JOHNSON PIPE & SUPPLY CO.,INC.		\$9,611.45

BIDDERS NOTIFIED: 599 PLANHOLDERS: 41

CONTRACT 19-090-11 FURNISH AND DELIVER ONE LPG MULTI-DIRECTIONAL FORK TRUCK TO THE
STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$85,000.00

GROUP: TOTAL

ATLAS TOYOTA MATERIAL HANDLING LLC	\$80,622.00
OER SERVICES LLC	\$81,872.00

BIDDERS NOTIFIED: 366 PLANHOLDERS: 12

CONTRACT 19-112-11 FURNISH AND DELIVER AUTOMATIC SAMPLERS

LOCATION: LUE-HING RESEARCH AND DEVELOPEMENT COMPLEX

ESTIMATE: \$39,650.00

GROUP: TOTAL

HACH COMPANY	\$36,739.56
GASVODA & ASSOCIATES, INC.	\$38,057.89

BIDDERS NOTIFIED: 768 PLANHOLDERS: 22

CONTRACT 19-116-11 FURNISH AND DELIVER A HYDROGEN SULFIDE MONITORING SYSTEM

LOCATION: VARIOUS

ESTIMATE: \$138,000.00

GROUP: TOTAL

ENVEA, INC.	\$140,697.00
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BIDDERS NOTIFIED: 749 PLANHOLDERS: 26

CONTRACT 19-683-11 FURNISHING AND DELIVERING CRUSHED STONE, SAND AND GRAVEL TO
VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$190,400.00

GROUP: A STICKNEY WRP/LOCKPORT POWERHOUSE

KLF ENTERPRISES, INC.	\$57,810.00
MATERIAL SERVICE CORPORATION	\$62,630.00
MISFITS CONSTRUCTION COMPANY	\$79,350.00

GROUP: B CALSMA

MATERIAL SERVICE CORPORATION	\$15,562.50
KLF ENTERPRISES, INC.	\$16,200.00
MISFITS CONSTRUCTION COMPANY	\$18,250.00

GROUP: C LASMA/OTHER DRYING SITES

KLF ENTERPRISES, INC.	\$50,260.00
MATERIAL SERVICE CORPORATION	\$54,240.00
MISFITS CONSTRUCTION COMPANY	\$59,000.00

GROUP: D EGAN WRP

KLF ENTERPRISES, INC.	\$1,200.00
MISFITS CONSTRUCTION COMPANY	\$3,025.00

GROUP: E KIRIE WRP

KLF ENTERPRISES, INC.	\$1,255.00
MISFITS CONSTRUCTION COMPANY	\$2,950.00

GROUP: F CALUMET WRP

MATERIAL SERVICE CORPORATION	\$41,265.00
KLF ENTERPRISES, INC.	\$42,480.00
MISFITS CONSTRUCTION COMPANY	\$48,150.00

GROUP: G HANOVER PARK WRP

KLF ENTERPRISES, INC.	\$2,051.00
MISFITS CONSTRUCTION COMPANY	\$5,215.00

GROUP: H O'BRIEN WRP

KLF ENTERPRISES, INC.	\$7,925.00
MATERIAL SERVICE CORPORATION	\$8,125.00
MISFITS CONSTRUCTION COMPANY	\$12,750.00

BIDDERS NOTIFIED: 439 PLANHOLDERS: 16

CONTRACT 19-706-11 FURNISH AND DELIVER A HEAVY EQUIPMENT TRAILER TO THE O'BRIEN
WATER RECLAMATION PLANT

LOCATION: TERRENCE J. O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$65,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 301 PLANHOLDERS: 12

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