



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 19-0714, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 23, 2019

Dear Sir:

Bids were received and opened on 7/23/2019 for the following contracts:

CONTRACT 14-372-3S DROP SHAFT 5 INSPECTION AND REHABILITATION, NSA

LOCATION: NORTH SIDE

ESTIMATE: \$4,600,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 1485

PLANHOLDERS: 25

**CONTRACT 15-266-4HR ODOR CONTROL SYSTEMS AT TWO TARP SHAFTS AND DECOMMISSIONING
OF THE THORNTON TRANSITIONAL RESERVOIR, CSA, THORNTON, ILLINOIS (RE-BID)**

LOCATION: CALUMET

ESTIMATE: \$8,616,000.00

GROUP: TOTAL

RAUSCH INFRASTRUCTURE, LLC \$20,627,000.00

IHC CONSTRUCTION COMPANIES, INC. \$20,950,000.00

BIDDERS NOTIFIED: 604

PLANHOLDERS: 59

**CONTRACT 19-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS LOCATIONS FOR A ONE
(1) YEAR PERIOD**

LOCATION: VARIOUS

ESTIMATE: \$130,000.00

GROUP: A LAB CHEMICALS

THOMAS SCIENTIFIC, INC. \$134,522.73

TAYLOR DISTRIBUTION GROUP LLC \$139,431.73

PACIFIC STAR CORPORATION \$215,174.50

GROUP: B CHEMICALS (ACID AND CAUSTIC)

THOMAS SCIENTIFIC, INC. \$9,889.05

PACIFIC STAR CORPORATION \$10,061.22

TAYLOR DISTRIBUTION GROUP LLC \$15,086.26

BIDDERS NOTIFIED: 939

PLANHOLDERS: 23

CONTRACT 19-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$49,000.00

GROUP: A CLOTH GLOVES

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|-------------------------------|-------------|
| MAGID GLOVE & SAFETY MFG. CO. | \$7,674.24 |
| U.S. COMPLIANCE CENTERS, INC. | \$8,454.72 |
| HUGHES COMPANY, INC, R. S. | \$8,853.60 |
| FAIRMONT SUPPLY COMPANY | \$11,379.60 |

GROUP: B NEOPRENE GLOVES

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|-------------------------------|------------|
| MAGID GLOVE & SAFETY MFG. CO. | \$5,148.84 |
| U.S. COMPLIANCE CENTERS, INC. | \$5,364.00 |
| FAIRMONT SUPPLY COMPANY | \$5,548.32 |
| HUGHES COMPANY, INC, R. S. | \$7,431.36 |

GROUP: C LEATHER GLOVES

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|------------------------------------|-------------|
| MAGID GLOVE & SAFETY MFG. CO. | \$26,314.92 |
| HUGHES COMPANY, INC, R. S. | \$32,524.33 |
| U.S. COMPLIANCE CENTERS, INC. | \$34,321.25 |
| CICERO MFG. & SUPPLY COMPANY, INC. | \$35,199.58 |
| FAIRMONT SUPPLY COMPANY | \$36,796.26 |

GROUP: D COTTON GLOVES

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|------------------------------------|------------|
| HUGHES COMPANY, INC, R. S. | \$8,049.60 |
| MAGID GLOVE & SAFETY MFG. CO. | \$9,360.00 |
| CICERO MFG. & SUPPLY COMPANY, INC. | \$9,796.80 |
| PROGRESSIVE INDUSTRIES, INC. | \$9,921.60 |
| U.S. COMPLIANCE CENTERS, INC. | \$9,921.60 |
| FAIRMONT SUPPLY COMPANY | \$9,984.00 |

BIDDERS NOTIFIED: 230

PLANHOLDERS: 44

CONTRACT 19-621-11 SERVICES FOR ROCKWELL TARP DCS COMPUTER SYSTEMS AND ALLEN -
BRADLEY EQUIPMENT AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$518,600.00

GROUP: TOTAL

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| WESCO DISTRIBUTION, INC. D/B/A ENGLEWOOD | \$578,208.15 |
| ELECTRICAL SUPPLY COMPANY | |

BIDDERS NOTIFIED: 1858

PLANHOLDERS: 17

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