



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 20-0949      **Version:** 1

**Type:** Report      **Status:** Filed

**File created:** 10/28/2020      **In control:** Procurement Committee

**On agenda:** 11/5/2020      **Final action:** 11/5/2020

**Title:** Report of bid opening of Tuesday, October 27, 2020

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/5/2020	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 5, 2020

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, October 27, 2020

Dear Sir:

Bids were received and opened on 10/27/2020 for the following contracts:

CONTRACT 20-361-11 PUBLIC TENDER OF BIDS A 25-YEAR LEASE ON 12.9+ ACRES OF DISTRICT REAL ESTATE LOCATED NORTH OF THE MAIN CHANNEL BETWEEN CENTRAL AND LARAMIE AVENUES IN STICKNEY, ILLINOIS; MAIN CHANNEL PARCEL 39.02

LOCATION: STICKNEY, IL

ESTIMATE: \$393,500.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 79

PLANHOLDERS: 9

CONTRACT 20-633-11 FURNISH AND DELIVER POLYMER

LOCATION: STICKNEY, IL

ESTIMATE: \$13,839,600.00

GROUP: A SUMMER POLYMER

POLYDYNE, INC.

\$4,601,520.00

SOLENIS LLC

\$9,890,750.00

GROUP: B WINTER POLYMER

POLYDYNE, INC.

\$7,175,500.00

SOLENIS LLC

\$10,442,613.00

BIDDERS NOTIFIED: 466

PLANHOLDERS: 25

CONTRACT 20-636-11 FURNISHING AND DELIVERING HYDROGEN PEROXIDE

LOCATION: VARIOUS  
ESTIMATE: \$402,000.00  
GROUP: TOTAL

EVOQUA WATER TECHNOLOGIES LLC	\$397,024.00
US PEROXIDE, LLC D/B/A USP TECHNOLOGIES	\$398,960.00

BIDDERS NOTIFIED: 377                      PLANHOLDERS: 15

CONTRACT 21-002-11 FURNISH AND DELIVER CYLINDER GASES AND BULK LIQUID ARGON TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS  
ESTIMATE: \$71,000.00  
GROUP: A DELIVERY OF LABORATORY GAS

AMERICAN WELDING & GAS, INC,	\$9,285.00
MATHESON TRI-GAS, INC.	\$11,698.37

GROUP: B DELIVERY OF INDUSTRIAL GAS

AMERICAN WELDING & GAS, INC,	\$2,895.20
MATHESON TRI-GAS, INC.	\$3,496.47

GROUP: C DELIVERY OF INDUSTRIAL GAS IN VENDOR OWNED RENTAL DEWARs, AND BULK ARGON DELIVERED TO MWRD 1,000 LITER MICRO BULK CRYOGENIC CYLINDER

AMERICAN WELDING & GAS, INC,	\$45,709.58
MATHESON TRI-GAS, INC.	\$49,875.97

GROUP: D DELIVERY OF PROPANE GAS

AMERICAN WELDING & GAS, INC,	\$770.00
MATHESON TRI-GAS, INC.	\$1,305.10

BIDDERS NOTIFIED: 282                      PLANHOLDERS: 9

CONTRACT 21-003-11 FURNISH AND DELIVER LABORATORY DISPOSABLE GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS  
ESTIMATE: \$80,000.00  
GROUP: TOTAL

STAUFFER MANUFACTURING COMPANY D/B/A/	\$178.20
STAUFFER GLOVE & SAFETY	
FISHER SCIENTIFIC COMPANY, LLC	\$82,273.02
U.S. COMPLIANCE CENTERS, INC.	\$109,851.10

BIDDERS NOTIFIED: 917                      PLANHOLDERS: 56

CONTRACT 21-045-11 PUBLISH INVITATIONS TO BID FOR CONTRACTS, LEGAL NOTICES FOR ORIGINAL ENTRANCE AND PROMOTIONAL CIVIL SERVICE EXAMINATIONS, AND OTHER LEGAL NOTICES FOR A ONE-YEAR PERIOD

LOCATION: MOB  
ESTIMATE: \$56,000.00  
GROUP: TOTAL

SUN-TIMES MEDIA PRODUCTIONS, LLC	\$56,000.00
TRIBUNE PUBLISHING COMPANY. LLC	\$61,600.00

BIDDERS NOTIFIED: 2

PLANHOLDERS: 8

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