



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Date	Ver.	Action By	Action	Result
9/1/2022	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 1, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 16, 2022

Dear Sir:

Bids were received and opened on 8/16/2022 for the following contracts:

CONTRACT 22-026-11 FURNISH AND DELIVER PVC PIPE, VALVES, AND FITTINGS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$44,000.00

GROUP: TOTAL

BUSHNELL, INC.	\$40,520.37	
AMERICAN PRECISION SUPPLY, INC.	\$43,314.70	

CONTRACT 22-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,000.00

GROUP: A COVERALLS

CICERO MFG. & SUPPLY COMPANY, INC.	\$17,117.76	
SID TOOL CO., INC., D/B/A MSC INDUSTRIAL SUPPLY CO.	\$23,355.25	
U.S. COMPLIANCE CENTERS, INC.	\$23,522.10	
SAF-T-GARD INTERNATIONAL, INC.	\$24,761.60	

GROUP: B RAINWEAR

CICERO MFG. & SUPPLY COMPANY, INC.	\$2,374.33	
U.S. COMPLIANCE CENTERS, INC.	\$2,687.85	
SAF-T-GARD INTERNATIONAL, INC.	\$3,563.00	

SID TOOL CO., INC., D/B/A MSC INDUSTRIAL SUPPLY CO.	\$4,872.45
GROUP: C BOOTS	
SID TOOL CO., INC., D/B/A MSC INDUSTRIAL SUPPLY CO.	\$19,092.64
U.S. COMPLIANCE CENTERS, INC.	\$19,721.30
SAF-T-GARD INTERNATIONAL, INC.	\$19,868.00

CONTRACT 22-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO VARIOUS LOCATIONS FOR A ONE-YEAR (PERIOD)

LOCATION: VARIOUS

ESTIMATE: \$45,000.00

GROUP: TOTAL

RUSSO POWER EQUIPMENT	\$46,832.92
MIDWEST SALT, LLC	\$48,653.10
WILSON CHEMICAL SOLUTIONS	\$54,628.93

CONTRACT 22-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$97,000.00

GROUP: A HAND TOOLS

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$52,602.66
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$68,501.95

GROUP: B MISCELLANEOUS TOOLS 1

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$35,689.10
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$58,785.14

GROUP: C MISCELLANEOUS TOOLS 2

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$10,880.99
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$14,111.46

CONTRACT 22-633-11 FURNISH AND DELIVER POLYMER

LOCATION: VARIOUS

ESTIMATE: \$22,714,900.00

GROUP: GROUP1 CE 2200 EMULSION POLYMER

NO BIDS RECEIVED

GROUP: GROUP2 CE 1520 MANNICH POLYMER

POLYDYNE, INC.	\$11,319,523.20
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CONTRACT 22-801-21 REHABILITATE OVERHEAD AIR MAIN AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$420,000.00

GROUP: TOTAL

CAPITAL INDUSTRIAL COATINGS, LLC	\$419,000.00
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Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management