



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0792 **Version:** 1

Type: Report **Status:** Filed

File created: 7/25/2018 **In control:** Procurement Committee

On agenda: 8/2/2018 **Final action:** 8/2/2018

Title: Report of bid opening of Tuesday, July 17, 2018

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Published and Filed	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 17, 2018

Dear Sir:

Bids were received and opened on 7/17/2018 for the following contracts:

CONTRACT 10-883-BF FLOOD CONTROL PROJECT AT ARROWHEAD LAKE, PALOS HEIGHTS, ILLINOIS
LOCATION: PALOS HEIGHTS, IL

ESTIMATE: \$1,489,491.70

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES INC

\$1,615,000.00

INDUSTRIA

\$1,697,600.00

BIDDERS NOTIFIED: 1737

PLANHOLDERS: 56

CONTRACT 18-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS
LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: A WOOL, COTTON AND FLEECE GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING LLC

\$7,399.60

SAF-T-GARD INTERNATIONAL, INC.

\$8,539.96

ONE WAY SAFETY

\$9,366.03

FAIRMONT SUPPLY COMPANY

\$10,255.75

CICERO MFG. & SUPPLY COMPANY, INC.

\$10,543.18

TILES IN STYLE, LLC	\$12,006.66
GROUP: B NEOPRENE, RUBBER AND VINYL GLOVES	
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$2,902.10
SAF-T-GARD INTERNATIONAL, INC.	\$3,432.15
ONE WAY SAFETY	\$3,544.95
FAIRMONT SUPPLY COMPANY	\$3,634.83
CICERO MFG. & SUPPLY COMPANY, INC.	\$5,007.72
TILES IN STYLE, LLC	\$5,399.82
GROUP: C LEATHER GLOVES	
SAF-T-GARD INTERNATIONAL, INC.	\$19,887.78
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$21,601.43
CICERO MFG. & SUPPLY COMPANY, INC.	\$26,089.13
ONE WAY SAFETY	\$28,093.46
FAIRMONT SUPPLY COMPANY	\$31,043.04
TILES IN STYLE, LLC	\$35,853.17
GROUP: D ETCHED PALM	
SAF-T-GARD INTERNATIONAL, INC.	\$5,167.50
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$5,339.75
FAIRMONT SUPPLY COMPANY	\$5,512.00
ONE WAY SAFETY	\$6,235.45
CICERO MFG. & SUPPLY COMPANY, INC.	\$6,993.35
TILES IN STYLE, LLC	\$9,301.50

BIDDERS NOTIFIED: 328

PLANHOLDERS: 42

CONTRACT 18-611-22 HVAC IMPROVEMENTS AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$1,350,000.00

GROUP: TOTAL

AUTUMN CONSTRUCTION SERVICES, INC.	\$1,996,600.00
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BIDDERS NOTIFIED: 627

PLANHOLDERS: 30

CONTRACT 18-634-11 INSPECTION AND REPAIRS TO CATHODIC PROTECTION SYSTEMS

LOCATION: VARIOUS

ESTIMATE: \$400,000.00

GROUP: TOTAL

PIPING & CORROSION SPECIALTIES	\$369,969.00
CATHODIC PROTECTION MANAGEMENT, INC.	\$387,815.00
CORRPRO COMPANIES, INC.	\$391,644.00

BIDDERS NOTIFIED: 605

PLANHOLDERS: 13

CONTRACT 18-910-22 FURNISH AND DELIVER COOLING TOWER MEDIA AND PARTS TO THE STICKNEY WATER RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY, IL

ESTIMATE: \$110,000.00

GROUP: TOTAL

IMBERT INTERNATIONAL INC	\$87,651.60
INDI ENTERPRISE, INC.	\$96,895.52

BIDDERS NOTIFIED: 613

PLANHOLDERS: 17

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