

## Metropolitan Water Reclamation District of Greater Chicago

## Legislation Details (With Text)

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Туре:	Rep	ort		Status:	Filed	
File created:	8/21	/2020		In control:	Procurement Committee	
On agenda:	9/3/2	2020		Final action:	9/3/2020	
Title:	Report of bid opening of Tuesday, August 18, 2020					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Ver. Action By		Ac	tion	Result
9/3/2020	1	Board	of Commissio	oners Pu	blished and Filed	Pass
TRANSMITTA	L LET	TER FO	OR BOARD	MEETING OF SEP	TEMBER 3, 2020	
COMMITTEE	ON PR	OCUR	EMENT			
Mr. Brian A. P				or		
IVIT. DHAH A. F				01		
Report of bid of	opening	of Tue	esday, Augus	st 18, 2020		
Dear Sir:						
Rids were rece	eived a	nd ope	ned on 8/18/	2020 for the followi	na contracts:	
CONTRACT 1 VARIOUS LOO			EVISION IN	ISPECTION AND R	ECORDING OF SEWERS AN	D MANHOLES AT
LOCATION: \						
ESTIMATE: \$		00.00				
GROUP: TOT		OWFR	RODDING	CORPORATION	\$2,577,720.00	

SHERIDAN PLUMBING & SEWER, INC. \$3,265,892.00

BIDDERS NOTIFIED: 275 PLANHOLDERS: 29

CONTRACT 20-030-11 FURNISH AND DELIVER MIOSCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$178,500.00 GROUP: 01 OIL, SYNTHETIC, DACNIS SE#68, 55 GAL. QUIMEX, INC. \$2,622.40 RILCO, INC. \$3,800.00 GROUP: 02 OIL, DIESEL ENGINE, 55 GAL. RILCO, INC. \$850.00 QUIMEX, INC. \$908.05 GROUP: 03 OIL, MOTOR, HEAVY DUTY, SAE 5W30, 55 GAL.

QUIMEX, INC. \$541.20 \$600.60 FEECE OIL COMPANY \$700.00 RILCO, INC. GROUP: 04 OIL, MOTOR, SAE 10W30, SDCR#116, 55 GAL. RILCO, INC. \$3,850.00 QUIMEX. INC. \$4.182.75 GROUP: 05 OIL, MOTOR, SAE 15W40, API CJ-4/SN, 55 GAL. FEECE OIL COMPANY \$2,833.60 RILCO, INC. \$3.600.00 QUIMEX, INC. \$4,210.80 GROUP: 06 OIL, HYDRAULIC, ISO 68, 55 GAL. FEECE OIL COMPANY \$5,359.20 QUIMEX. INC. \$5,904.80 RILCO, INC. \$6,800.00 GROUP: 07 OIL, LUBE, CHEVRON GST ISO#46, 55 GAL. QUIMEX, INC. \$10,897.46 RILCO, INC. \$13,300.00 GROUP: 08 FLUID, HYDRAULIC, SDC#7, 55 GAL. QUIMEX. INC. \$2.532.75 CHICAGO UNITED INDUSTRIES \$2.775.85 RILCO, INC. \$3,750.00 GROUP: 09 OIL, SYNTHETIC, MOBIL SHC#634, 55 GAL. QUIMEX, INC. \$5,757.40 RILCO, INC. \$10,400.00 GROUP: 10 OIL, TURBINE, ISO 32, SDC#2, 55 GAL. FEECE OIL COMPANY \$15,027.10 QUIMEX, INC. \$33,709.04 RILCO, INC. \$36,100.00 GROUP: 11 OIL. TURBINE. ISO 68. SDC#3. 55 GAL. FEECE OIL COMPANY \$15.422.55 QUIMEX, INC. \$29,810.04 RILCO, INC. \$37,050.00 GROUP: 12 OIL, TURBINE, ISO 100, SDC#4, 55 GAL. FEECE OIL COMPANY \$2.965.60 CHICAGO UNITED INDUSTRIES \$3,280.00 QUIMEX. INC. \$3.282.40 RILCO, INC. \$6,320.00 GROUP: 13 OIL, TURBINE, ISO I50, SDC#5, 55 GAL. FEECE OIL COMPANY \$2.510.20 \$2,870.00 CHICAGO UNITED INDUSTRIES \$2,872.10 QUIMEX, INC. RILCO, INC. \$6,650.00 GROUP: 14 OIL, TURBINE, ISO 220, SDC#6, 55 GAL. RILCO. INC. \$12.600.00 QUIMEX, INC. \$13,980.12 GROUP: 15 OIL, MOTOR, HVY DUTY, SAE 10 W, SDC#27, 55 GAL. CHICAGO UNITED INDUSTRIES \$2,131.00 QUIMEX, INC. \$2,160.40 RILCO. INC. \$3.000.00 GROUP: 16 OIL, MOTOR, HVY DUTY, SAE 30, SDC#29, 55 GAL. FEECE OIL COMPANY \$2,092.20 RILCO. INC. \$5.100.00 QUIMEX, INC. \$5,305.92

GROUP: 17 OIL, MOTOR, HVY DUTY, SDC#30, SAE 40, 55 GAL. QUIMEX, INC. \$1,028.50 RILCO, INC. \$1,200.00 GROUP: 18 OIL, WORK GEAR, SAE 140, SDC#38, 55 GAL. QUIMEX, INC. \$2,237.48 RILCO. INC. \$2.600.00 GROUP: 19 OIL, CYLINDER, SDC#39, ISO GRADE 680, 55 GAL. QUIMEX, INC. \$1,223.37 RILCO. INC. \$1,300.00 GROUP: 20 OIL, GEAR, ISO 220, SDC#40, 55 GAL. \$6,000.00 RILCO, INC. QUIMEX. INC. \$6,021.60 GROUP: 21 OIL, COMPOUND, EP 68, SDC#107, 55 GAL. FEECE OIL COMPANY \$4.630.95 RILCO. INC. \$9.000.00 \$10,189.80 QUIMEX, INC. GROUP: 22 TRANSMISSION FLUID, SDC#114, DEXTRON 3, 55 GAL. FEECE OIL COMPANY \$1,674.75 QUIMEX. INC. \$2.037.65 \$2,875.00 RILCO. INC. GROUP: 23 OIL, CIRCULATING, ISO 32, SDC#118, 55 GAL. QUIMEX. INC. \$10.865.28 \$13,200.00 RILCO, INC. GROUP: 24 OIL, GEAR, HVY DUTY, ISO 150, EP#150, 55 GAL. QUIMEX, INC. \$457.05 \$475.00 RILCO, INC. FEECE OIL COMPANY \$727.75 GROUP: 25 OIL, GEAR, ISO 460, EP ADDITIVE, 55 GAL. DRUM QUIMEX. INC. \$779.65 RILCO. INC. \$975.00 GROUP: 26 OIL, HYDRAULIC, ISO 46, MOBIL#DTE25, 55 GAL. QUIMEX, INC. \$28,952.20 RILCO, INC. \$34,200.00 GROUP: 27 OIL, GEAR, ISO 220, MOBIL#600XP220, 55 GAL. RILCO, INC. \$12,740.00 QUIMEX. INC. \$14,177.80 GROUP: 28 OIL, HYDRAULIC MOBIL DTE#10, EXCEL 68, 55 GAL. \$1,084.12 QUIMEX, INC. RILCO. INC. \$1.200.00 GROUP: 29 LUBE, SYNTHETIC GEAR, MOBIL#SHC626, 55 GAL. QUIMEX, INC. \$4,986.08 RILCO, INC. \$5,000.00 GROUP: 30 LUBRICANT, SYNTHETIC, CHEVRON#680, 55 GAL. RILCO. INC. \$2.200.00 QUIMEX, INC. \$2,774.00 GROUP: 31 LUBRICANT, SYNTHETIC, MOBIL GLYGOYLE#460 QUIMEX, INC. \$6,304.24 RILCO, INC. \$7,000.00

BIDDERS NOTIFIED: 203 PLANHOLDERS: 15

CONTRACT 20-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$40,000.00 **GROUP: TOTAL** MIDWEST SALT LLC \$35,059.30 RUSSO HARDWARE, INC. D/B/A RUSSO POWER EQUIPMENT \$35,417.84 BIDDERS NOTIFIED: 112 PLANHOLDERS: 23 CONTRACT 20-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$93,000.00 GROUP: A HAND TOOLS ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY \$40,961.40 PRODUCTION DISTRIBUTION COMPANIES, INC. \$47.889.95 GROUP: B MISCELLANEOUS TOOLS 1 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY \$47,787.78 GROUP: C MISCELLANEOUS TOOLS 2 SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO. \$5.873.87 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY \$10,101.45 BIDDERS NOTIFIED: 1531 PLANHOLDERS: 12 CONTRACT 20-053-11 FURNISJH AND DELIVER LAMPS & EMERGENCY LIGHTING TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$31,000.00 GROUP: A LAMPS NEHER ELECTRIC SUPPLY, INC. \$18.530.05 MIDWEST LIGHTING. INC. \$19.282.20 PRODUCTION DISTRIBUTION COMPANIES, INC. \$22,910.72 HELSEL-JEPPERSON ELECTRICAL, INC. \$23,463.30 J. P. SIMONS & COMPANY \$23,697.10 TILES IN STYLE, LLC D/B/A TAZA SUPPLIES \$49.412.69 GROUP: B EMERGENCY LIGHTS TILES IN STYLE. LLC D/B/A TAZA SUPPLIES \$891.00 HELSEL-JEPPERSON ELECTRICAL, INC. \$7,303.80 J. P. SIMONS & COMPANY \$8,739.34 NEHER ELECTRIC SUPPLY, INC. \$10,046.80 **BIDDERS NOTIFIED: 729** PLANHOLDERS: 30 CONTRACT 20-936-11 FURNISHING CITRIC ACID LOCATION: STICKNEY. IL ESTIMATE: \$180,000.00 **GROUP: TOTAL** WILSON INDUSTRIAL SALES COMPANY, INC. \$156,312.50 BIDDERS NOTIFIED: 800 PLANHOLDERS: 14

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