

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

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Title: Report of bid opening of Tuesday, September 15, 2020

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/1/2020	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 1, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, September 15, 2020

Dear Sir:

Bids were received and opened on 9/15/2020 for the following contracts:

CONTRACT 20-603-11 FURNISHING AND DELIVERING ROADWAY ROCK SALT TO VARIOUS

LOCATIONS FOR A ONE-YEAR-PERIOD

LOCATION: VARIOUS ESTIMATE: \$120,454.00

GROUP: TOTAL

MORTON SALT, INC. \$77,121.00

UTILITY TRANSPORT SERVICE, INC. \$112,575.00 CARGILL, INC. - SALT, ROAD SAFETY \$117,904.50 A & D PROPERTY SERVICES, INC. \$198,075.00

BIDDERS NOTIFIED: 233 PLANHOLDERS: 24

CONTRACT 20-684-11 PAINTING OF FINAL TANKS AT VARIOUS LOCATIONS

LOCATION: VARIOUS ESTIMATE: \$2,770,000.00 GROUP: A STICKNEY WRP

CAPITAL INDUSTRIAL COATINGS, LLC \$1,230,000.00

ANCHOR MECHANICAL, INC. \$1,338,120.00 N. A. LOGAN PAINTING, INC. \$1,367,350.57

GROUP: B CALUMET WRP

CAPITAL INDUSTRIAL COATINGS, LLC \$642,000.00

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N. A. LOGAN PAINTING, INC. \$772,903.14 ANCHOR MECHANICAL, INC. \$780,500.00

GROUP: C O'BRIEN WRP

N. A. LOGAN PAINTING, INC. \$500,085.52 ANCHOR MECHANICAL, INC. \$509,760.00

CAPITAL INDUSTRIAL COATINGS, LLC \$620,000.00

BIDDERS NOTIFIED: 253 PLANHOLDERS: 30

CONTRACT 20-935-11 FURNISHING AND DELIVERING SODIUM HYDROXIDE

LOCATION: STICKNEY, IL ESTIMATE: \$1,740,000.00

GROUP: TOTAL

ROWELL CHEMICAL CORPORATION \$815,830.00 ALEXANDER CHEMICAL CORPORATION \$860,370.00

OLIN CORPORATION PREVIOUS KA STEEL D/B/A \$979,456.00

OLIN CHLOR ALKALI PRODUCTS & VINYL

BIDDERS NOTIFIED: 376 PLANHOLDERS: 19

CONTRACT 20-987-11 SPECIALTY RAILROAD TRACK SERVICES IN THE STICKNEY SERVICE AREA

LOCATION: STICKNEY, IL ESTIMATE: \$856,000.00

GROUP: TOTAL

TRACK SERVICE, INC. \$852,931.00

RAILWORKS TRACK SERVIES \$999,785.00

KIEWIT INFRASTRUCTURE COMPANY \$1,328,310.00

BIDDERS NOTIFIED: 509 PLANHOLDERS: 24

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