



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 21-0656 **Version:** 1
Type: Report **Status:** Filed
File created: 7/19/2021 **In control:** Procurement Committee
On agenda: 8/5/2021 **Final action:** 8/5/2021
Title: Report of bid opening of Tuesday, July 13, 2021
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/5/2021	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 5, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 13, 2021

Dear Sir:

Bids were received and opened on 7/13/2021 for the following contracts:

CONTRACT 20-656-13 INSPECT AND MAINTAIN TARP ELECTRICAL CONTROL CHAMBERS AND TIDE GATE MONITORING SYSTEMS AT VARIOUS LOCATIONS (RE-BID)

LOCATION:

ESTIMATE: \$500,000.00

GROUP: TOTAL

QUANTUM CROSSINGS, LLC. \$484,797.36

BIDDERS NOTIFIED: 438 PLANHOLDERS: 19

CONTRACT 20-985-11 SPECIALIZED RAILROAD CAR REPAIR AND REBUILDING IN THE STICKNEY SERVICE AREA

LOCATION: STICKNEY, IL

ESTIMATE: \$750,000.00

GROUP: TOTAL

JK-CO LLC \$749,956.60

BIDDERS NOTIFIED: 31 PLANHOLDERS: 10

CONTRACT 21-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$50,000.00

GROUP: A CLOTH GLOVES

STAUFFER MANUFACTURING COMPANY D/B/A/	\$6,362.92
STAUFFER GLOVE & SAFETY	
EQUITY INDUSTRIAL SUPPLY, INC.	\$7,532.92
HUGHES COMPANY, INC, R. S.	\$8,757.36
SAF-T-GARD INTERNATIONAL, INC.	\$9,856.80
NES SUPPLY CO	\$12,123.28
SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$178,557.04

GROUP: B NEOPRENE GLOVES

U.S. COMPLIANCE CENTERS, INC.	\$3,482.64
STAUFFER MANUFACTURING COMPANY D/B/A/	\$3,581.04
STAUFFER GLOVE & SAFETY	
HUGHES COMPANY, INC, R. S.	\$3,849.48
SAF-T-GARD INTERNATIONAL, INC.	\$4,438.20
SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$7,079.28
NES SUPPLY CO	\$7,547.88

GROUP: C LEATHER GLOVES

U.S. COMPLIANCE CENTERS, INC.	\$27,819.90
STAUFFER MANUFACTURING COMPANY D/B/A/	\$27,927.68
STAUFFER GLOVE & SAFETY	
HUGHES COMPANY, INC, R. S.	\$28,591.34
SAF-T-GARD INTERNATIONAL, INC.	\$30,709.20
NES SUPPLY CO	\$33,462.36
SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$45,487.19

GROUP: D COTTON GLOVES

HUGHES COMPANY, INC, R. S.	\$10,214.40
U.S. COMPLIANCE CENTERS, INC.	\$11,155.20
STAUFFER MANUFACTURING COMPANY D/B/A/	\$11,692.80
STAUFFER GLOVE & SAFETY	
SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$11,692.80
SAF-T-GARD INTERNATIONAL, INC.	\$13,440.00
NES SUPPLY CO	\$21,859.68

BIDDERS NOTIFIED: 1036 PLANHOLDERS: 45

CONTRACT 21-608-11 FURNISHING AND DELIVERING MECHANICAL PARTS TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$264,900.00

GROUP: A CALUMET WRP

MOTION INDUSTRIES, INC.	\$61,950.00
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GROUP: B STICKNEY WRP

MOTION INDUSTRIES, INC.	\$88,200.00
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GROUP: C NORTHSIDE AREA

MOTION INDUSTRIES, INC.	\$112,350.00
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BIDDERS NOTIFIED: 373 PLANHOLDERS: 28

CONTRACT 21-621-11 REHABILITATION OF RAW SEWAGE PUMP ROTATING ASSEMBLIES AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$1,530,000.00

GROUP: TOTAL

ROTATING EQUIPMENT REPAIR, INC.	\$1,100,412.00
XYLEM WATER SOLUTIONS USA INC	\$1,513,600.00
MIDWEST SERVICE CENTER LLC	\$1,981,866.29

BIDDERS NOTIFIED: 765 PLANHOLDERS: 50

CONTRACT 21-690-11 BENEFICIAL REUSE OF BIOSOLIDS FROM LASMA AND CALSMA

LOCATION: VARIOUS

ESTIMATE: \$15,231,934.00

GROUP: A LAWNDALE AVENUE SOLIDS MANAGEMENT AREA (LASMA)

STEWART SPREADING, INC.	\$12,358,490.00
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SYNAGRO CENTRAL, LLC	\$15,193,150.00
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GROUP: B CALUMET SOLIDS MANAGEMENT AREA (CALSMA)

STEWART SPREADING, INC.	\$2,634,745.00
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SYNAGRO CENTRAL, LLC	\$3,478,800.00
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BIDDERS NOTIFIED: 376 PLANHOLDERS: 13

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