



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 22-0076 **Version:** 1
Type: Report **Status:** Filed
File created: 1/12/2022 **In control:** Procurement Committee
On agenda: 1/20/2022 **Final action:** 1/20/2022
Title: Report of bid opening of Tuesday, January 11, 2022
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
1/20/2022	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 20, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, January 11, 2022

Dear Sir:

Bids were received and opened on 1/11/2022 for the following contracts:

CONTRACT 14-111-5FR FLOOD CONTROL PROJECT ON 1ST AVENUE FROM ROOSEVELT ROAD TO CERMAK ROAD, SSA (RE-BID)

LOCATION: STICKNEY, IL

ESTIMATE: \$5,952,358.00

GROUP: TOTAL

COPENHAVER CONSTRUCTION, INC. \$6,707,036.92

RAUSCH INFRASTRUCTURE, LLC \$9,577,000.00

JOEL KENNEDY CONSTRUCTING CORP. \$9,655,160.00

PLANHOLDERS: 48

CONTRACT 21-672-11 FURNISHING AND DELIVERING TIRES FOR HEAVY EQUIPMENT TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$200,000.00

GROUP: A

CHICAGO TIRE, INC. \$138,220.18

GROUP: B

NO BIDS RECEIVED

PLANHOLDERS: 8

CONTRACT 21-847-12 TRUCK HAULING OF LIQUID SLUDGE FROM THE LEMONT WATER
RECLAMATION PLANT (RE-BID)

LOCATION: LEMONT, IL

ESTIMATE: \$355,700.00

GROUP: TOTAL

ANTHEM EXCAVATING & DEMOLITION \$348,600.00

SYNAGRO CENTRAL, LLC \$377,650.00

GWO TRUCKING INC \$1,332,656.65

PLANHOLDERS: 11

CONTRACT 22-012-11 FURNISH AND DELIVER PAINT, BRUSHES, SOLVENTS AND STAINS TO VARIOUS
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$38,000.00

GROUP: A

SHERWIN WILLIAMS COMPANY \$9,301.75

GROUP: B

SHERWIN WILLIAMS COMPANY \$23,353.86

PLANHOLDERS: 8

CONTRACT 22-104-13 FURNISH, DELIVER AND LAUNDRER RENTAL LABORATORY COATS AND
COVERALLS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$25,700.00

GROUP: TOTAL

NO BIDS RECEIVED

PLANHOLDERS: 10

CONTRACT 22-625-11 DIVING SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$140,000.00

GROUP: TOTAL

GLOBAL INFRASTRUCTURE LLC \$118,504.00

PLANHOLDERS: 20

CONTRACT 22-655-11 MANHOLE AND INFRASTRUCTURE REPAIRS

LOCATION: VARIOUS

ESTIMATE: \$1,200,000.00

GROUP: TOTAL

SUMIT CONSTRUCTION CO., INC. \$1,117,000.00

PAN-OCEANIC ENGINEERING CO., INC. \$1,748,145.00

PLANHOLDERS: 24

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