



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 20-0752, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 17, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, September 1, 2020

Dear Sir:

Bids were received and opened on 9/1/2020 for the following contracts:

CONTRACT 16-708-22 REPAIR AND REHABILITATION OF THE GLORIA ALITTO MAJEWSKI RESERVOIR

LOCATION: GLORIA ALITTO MAJEWSKI RESERVOIR

ESTIMATE: \$600,000.00

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES, LLC	\$1,213,000.00
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BIDDERS NOTIFIED: 1705 PLANHOLDERS: 43

CONTRACT 20-009-11 FURNISH AND DELIVER CLOTHS, PAPER TOWELS & TOILET TISSUE TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$152,500.00

GROUP: A SPILL ABSORBENTS

U.S. COMPLIANCE CENTERS, INC.	\$1,949.48	
CICERO MFG. & SUPPLY COMPANY, INC.	\$2,142.22	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$3,077.96
THE STANDARD COMPANIES	\$4,088.40	

GROUP: B PAPER TOWELS

U.S. COMPLIANCE CENTERS, INC.	\$102,243.15	
WAREHOUSE DIRECT, INC.	\$103,544.90	
THE STANDARD COMPANIES	\$130,531.15	
CICERO MFG. & SUPPLY COMPANY, INC.	\$154,702.80	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$162,314.30
NORTH AMERICAN CORPORATION OF ILLINOIS	\$339,759.90	
INTER-CITY SUPPLY COMPANY, INC.	\$396,226.40	

GROUP: C TOILET TISSUE

WAREHOUSE DIRECT, INC.	\$19,787.24	
U.S. COMPLIANCE CENTERS, INC.	\$20,280.04	
NORTH AMERICAN CORPORATION OF ILLINOIS	\$20,766.72	
THE STANDARD COMPANIES	\$23,084.20	
INTER-CITY SUPPLY COMPANY, INC.	\$23,867.20	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$34,394.20

GROUP: D WIPING RAGS

WIPECO, INC.	\$4,565.50	
U.S. COMPLIANCE CENTERS, INC.	\$4,600.00	
THE STANDARD COMPANIES	\$4,600.00	
INTER-CITY SUPPLY COMPANY, INC.	\$5,188.80	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$8,625.00	

BIDDERS NOTIFIED: 754 PLANHOLDERS: 35

CONTRACT 20-029-11 FURNISH AND DELIVER SAFETY APPAREL AND EQUIPMENT AND WELDING APPAREL TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$108,000.00

GROUP: A SAFETY SUPPLIES

U.S. COMPLIANCE CENTERS, INC.	\$56,832.76	
EMERGENT SAFETY SUPPLY	\$63,720.31	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$66,228.31	
CICERO MFG. & SUPPLY COMPANY, INC.	\$66,767.66	

GROUP: B SLINGS

CICERO MFG. & SUPPLY COMPANY, INC.	\$3,612.00	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$5,054.96	

GROUP: C WELDING APPAREL

SAF-T-GARD INTERNATIONAL, INC.	\$4,779.40	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$4,943.43	
EMERGENT SAFETY SUPPLY	\$5,258.66	
U.S. COMPLIANCE CENTERS, INC.	\$5,794.30	

GROUP: D FALL PROTECTION

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$19,660.80	
CICERO MFG. & SUPPLY COMPANY, INC.	\$20,144.80	
SAF-T-GARD INTERNATIONAL, INC.	\$20,336.00	
ADVANCED SUPPLY CO., INC.	\$20,505.20	
U.S. COMPLIANCE CENTERS, INC.	\$22,501.48	
EMERGENT SAFETY SUPPLY	\$23,378.96	

BIDDERS NOTIFIED: 898 PLANHOLDERS: 37

CONTRACT 20-032-11 FURNISH AND DELIVER COVERALL, RAINWEAR & BOOTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$54,000.00

GROUP: A COVERALLS

U.S. COMPLIANCE CENTERS, INC.	\$15,994.01	
EMERGENT SAFETY SUPPLY	\$22,050.57	
SAF-T-GARD INTERNATIONAL, INC.	\$27,903.25	

GROUP: B RAINWEAR

U.S. COMPLIANCE CENTERS, INC.	\$2,224.97	
EMERGENT SAFETY SUPPLY	\$2,625.94	
SAF-T-GARD INTERNATIONAL, INC.	\$2,906.50	

GROUP: C BOOTS

SAF-T-GARD INTERNATIONAL, INC.	\$14,295.50	
EMERGENT SAFETY SUPPLY	\$15,558.69	

BIDDERS NOTIFIED: 160 PLANHOLDERS: 20

CONTRACT 20-107-11 FURNISH AND DELIVER OPEN CHANNEL BUBBLER FLOW METERS

LOCATION: VARIOUS

ESTIMATE: \$56,575.00

GROUP: TOTAL

GASVODA & ASSOCIATES, INC.	\$45,482.50
TAZA SUPPLIES D/B/A TILES IN STYLE, LLC	\$50,958.55
HACH COMPANY	\$51,823.10
TECHNOLOGY INTERNATIONAL, INC.	\$54,500.00

BIDDERS NOTIFIED: 1187 PLANHOLDERS: 25

CONTRACT 20-612-12 STREET SWEEPERS AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$177,000.00

GROUP: TOTAL

ADVANCE SWEEPING SERVICES, INC.	\$166,924.80
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BIDDERS NOTIFIED: 237 PLANHOLDERS: 15

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