



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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File #: 21-0656, Version: 1

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### 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
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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
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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
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STAUFFER GLOVE & SAFETY

EQUITY INDUSTRIAL SUPPLY, INC.	\$7,532.92
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HUGHES COMPANY, INC, R. S.	\$8,757.36
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SAF-T-GARD INTERNATIONAL, INC.	\$9,856.80
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NES SUPPLY CO	\$12,123.28
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SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$178,557.04
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GROUP: B NEOPRENE GLOVES

U.S. COMPLIANCE CENTERS, INC.	\$3,482.64
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STAUFFER MANUFACTURING COMPANY D/B/A/	\$3,581.04
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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

GROUP: B STICKNEY WRP

MOTION INDUSTRIES, INC. \$88,200.00

GROUP: C NORTHSIDE AREA

MOTION INDUSTRIES, INC. \$112,350.00

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 LAWNSDALE AVENUE SOLIDS MANAGEMENT AREA (LASMA)

STEWART SPREADING, INC. \$12,358,490.00

SYNAGRO CENTRAL, LLC	\$15,193,150.00
GROUP: B CALUMET SOLIDS MANAGEMENT AREA (CALSMA)	
STEWART SPREADING, INC.	\$2,634,745.00
SYNAGRO CENTRAL, LLC	\$3,478,800.00

BIDDERS NOTIFIED: 376      PLANHOLDERS: 13

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