



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 22-0760, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 1, 2022

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 16, 2022

Dear Sir:

Bids were received and opened on 8/16/2022 for the following contracts:

CONTRACT 22-026-11 FURNISH AND DELIVER PVC PIPE, VALVES, AND FITTINGS TO VARIOUS  
LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$44,000.00

GROUP: TOTAL

BUSHNELL, INC.	\$40,520.37	
AMERICAN PRECISION SUPPLY, INC.		\$43,314.70

CONTRACT 22-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO VARIOUS  
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,000.00

GROUP: A COVERALLS

CICERO MFG. & SUPPLY COMPANY, INC.	\$17,117.76	
SID TOOL CO., INC., D/B/A MSC INDUSTRIAL SUPPLY CO.		\$23,355.25
U.S. COMPLIANCE CENTERS, INC.	\$23,522.10	
SAF-T-GARD INTERNATIONAL, INC.	\$24,761.60	

GROUP: B RAINWEAR

CICERO MFG. & SUPPLY COMPANY, INC.	\$2,374.33	
U.S. COMPLIANCE CENTERS, INC.	\$2,687.85	
SAF-T-GARD INTERNATIONAL, INC.	\$3,563.00	
SID TOOL CO., INC., D/B/A MSC INDUSTRIAL SUPPLY CO.		\$4,872.45

GROUP: C BOOTS

SID TOOL CO., INC., D/B/A MSC INDUSTRIAL SUPPLY CO.		\$19,092.64
U.S. COMPLIANCE CENTERS, INC.	\$19,721.30	
SAF-T-GARD INTERNATIONAL, INC.	\$19,868.00	

CONTRACT 22-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO VARIOUS  
LOCATIONS FOR A ONE-YEAR (PERIOD)

LOCATION: VARIOUS

ESTIMATE: \$45,000.00

GROUP: TOTAL

RUSSO POWER EQUIPMENT	\$46,832.92	
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MIDWEST SALT, LLC \$48,653.10  
WILSON CHEMICAL SOLUTIONS \$54,628.93

CONTRACT 22-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS  
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$97,000.00

GROUP: A HAND TOOLS

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY \$52,602.66

PRODUCTION DISTRIBUTION COMPANIES, INC. \$68,501.95

GROUP: B MISCELLANEOUS TOOLS 1

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY \$35,689.10

PRODUCTION DISTRIBUTION COMPANIES, INC. \$58,785.14

GROUP: C MISCELLANEOUS TOOLS 2

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY \$10,880.99

PRODUCTION DISTRIBUTION COMPANIES, INC. \$14,111.46

CONTRACT 22-633-11 FURNISH AND DELIVER POLYMER

LOCATION: VARIOUS

ESTIMATE: \$22,714,900.00

GROUP: GROUP1 CE 2200 EMULSION POLYMER

NO BIDS RECEIVED

GROUP: GROUP2 CE 1520 MANNICH POLYMER

POLYDYNE, INC. \$11,319,523.20

CONTRACT 22-801-21 REHABILITATE OVERHEAD AIR MAIN AT THE CALUMET WATER RECLAMATION  
PLANT

LOCATION: CALUMET

ESTIMATE: \$420,000.00

GROUP: TOTAL

CAPITAL INDUSTRIAL COATINGS, LLC \$419,000.00

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