



MWRD E-PROCUREMENT INITIATIVES



Metropolitan Water Reclamation District of Greater Chicago

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Contract



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Contracts
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Vendor Application Form

Applicant

Legal Name of Company *

70 character(s) remaining

Type of organization (select one) *

- Select -

Federal Employer Identification Number or owner's Social Security Number *

9 character(s) remaining
(Please omit all dashes)

Year Business Started

If Incorporated, Which State

- None -

Year Incorporated

Address to which bidding forms and purchase orders are to be mailed

Street *

35 character(s) remaining



Procurement and Materials Management

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Contract Announcements

Contract Number	Contract Description	Advertise Date/Time	Bid Opening Date/Time	Contract Documents		Questions and Answers ^{3*}	Plan Holder List
10-883-AF	FLOOD CONTROL/STREAMBANK STABILIZATION PROJECT ON TINLEY CREEK IN CRESTWOOD, IL	5/27/2015 12:00:00 AM	7/28/2015 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid* »Addenda	The Time Period for Asking Questions has Expired! »View Questions and Answers	Plan Holder List
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15-936-11	FURNISHING AND DELIVERING CITRIC ACID	7/8/2015 12:00:00 AM	7/28/2015 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid*	The Time Period for Asking Questions has Expired! »View Questions and Answers	Plan Holder List
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15-408-11	JANITORIAL SERVICES FOR THE MAIN OFFICE BUILDING COMPLEX FOR A THIRTY-SIX (36) MONTH PERIOD	7/1/2015 12:00:00 AM	8/4/2015 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid*	»Ask A Question »View Questions and Answers	Plan Holder List
14-714-21	PARKING LOT REPLACEMENT AT EGAN WRP, SCHAUMBURG, COOK COUNTY, ILLINOIS	6/24/2015 12:00:00 AM	8/4/2015 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid* »Addenda	»Ask A Question »View Questions and Answers	Plan Holder List

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View/Download Bidding Documents

To view and download bidding documents, please enter your registered email address.

If you have not already registered to view and download bidding documents, [CLICK HERE](#) to register

Registered E-mail Address

View/Download Bidding Documents

Register to View, Download, and Ask Questions Regarding Bidding Documents

Use the form below to register to view and download the bidding documents. All fields must be filled out correctly. Valid Emails are required.

THE INFORMATION YOU ARE PROVIDING WILL BE USED FOR COMMUNICATING ANY ADDENDA THAT MAY PERTAIN TO THE BIDDING DOCUMENTS.

IT IS YOUR RESPONSIBILITY TO ENSURE THAT THE INFORMATION BEING PROVIDED IS CORRECT.

To update current information click [here](#)

Company Name: *

Company Address: *

City: *

State: ▼ *

Zipcode: *

Phone Number: * (XXX-XXX-XXXX)

Fax Number: * (XXX-XXX-XXXX)

Email: *

(*) Denotes a mandatory field

Register

Contract Number	Contract Description	Bidding Document
15-815-21	FURNISH AND DELIVER ONE GEAR REDUCER TO THE CALUMET WATER RECLAMATION PLANT	View/Download Here

Contract Number	Contract Description	Bidding Document	Engineering Specifications	Engineering Drawings	Additional Documents
19-159-3P	CHEMICAL ADDITION BACKUP SYSTEM AT STICKNEY WATER RECLAMATION PLANT, STICKNEY, ILLINOIS	View/Download Here	View/Download Here	View/Download Here	View/Download Here

CONTRACT DOCUMENTS FOR

FURNISH AND DELIVER ONE GEAR REDUCER
TO THE CALUMET WATER RECLAMATION PLANT

CONTRACT 15-815-21

(1398642)

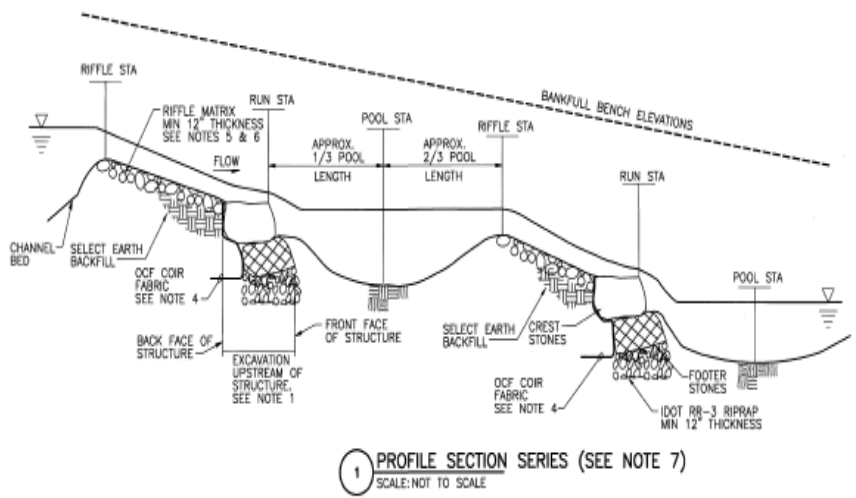
Protecting Our Water Environment



Metropolitan Water Reclamation District of Greater Chicago

ROOM 508, 100 EAST ERIE STREET
CHICAGO, ILLINOIS 60611-3154

2015



ROCK TYPE	ROCK MEDIAN DIAMETER			
	MIN	MEAN	MAX	% BY VOLUME
RIVER COBBLE	8"	10"	12"	35%
RIFFLE ROCK	3"	4"	8"	45%
RIVER PEBBLE	0.5"	1"	2"	20%

2 RIFFLE MATRIX
SCALE: NOT TO SCALE

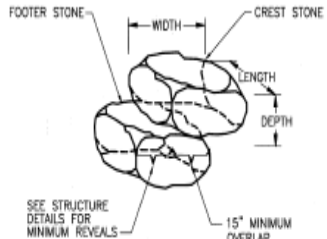
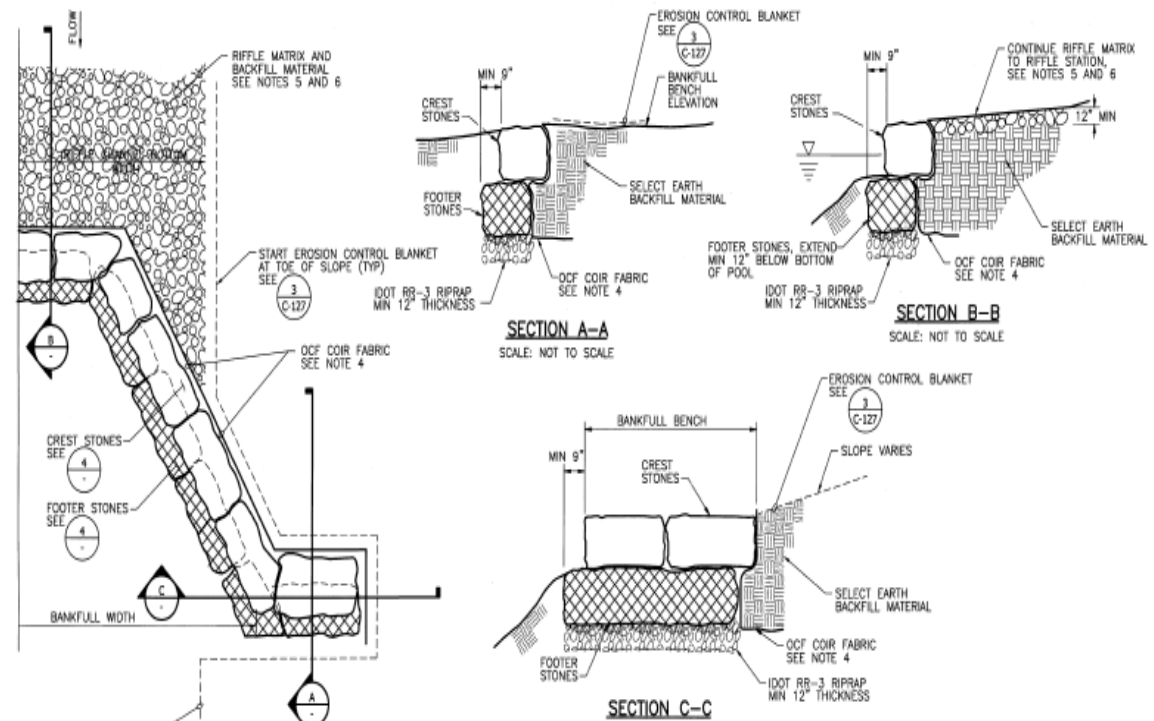
NOTES:

- EXCAVATION FOR THE STRUCTURE BELOW FINAL GRADE WILL BE FROM THE FRONT FACE (I.E., DOWNSTREAM) OF THE STRUCTURE TO THE BACK (I.E., UPSTREAM) FACE OF THE STRUCTURE AS ILLUSTRATED IN THE PROFILE SECTION SERIES.
- INSTALL A LIFT OF IDOT RR-3 RIPRAP WITH A MINIMUM THICKNESS OF 12" AS THE FOUNDATION BELOW THE FOOTER STONES OF ALL IN-STREAM STRUCTURES.
- IN-STREAM STRUCTURE SHALL BE CONSTRUCTED WITH CREST STONES AND FOOTER STONES TO AVOID GAPS BETWEEN THE STONES. ALL GAPS SHALL BE FILLED USING SMALLER PIECES OF FRACTURED FIELDSTONE HAND-CHINKED UNTIL FLUSH WITH THE EDGES OF ADJACENT CREST STONES OR FOOTER STONES.
- OCF COIR FABRIC SHALL EXTEND TO BOTTOM OF FOOTER STONE AND 1 FT BEYOND FOOTER STONE. TRIM EXPOSED FILTER FABRIC TO WITHIN 1 INCH OF CREST STONE TOP.
- CONTRACTOR SHALL BRING THE CHANNEL BED UPSTREAM OF CREST STONES TO WITHIN A MINIMUM OF 12 INCHES OF FINAL GRADE WITH SELECT EARTH BACKFILL AS SHOWN ON GRADING PLAN SHEETS. CONTRACTOR SHALL BRING THE CHANNEL BED UPSTREAM OF CREST STONES TO FINAL GRADE USING A WELL GRADED MIXTURE OF RIFFLE MATRIX. (SEE 2)
- CONTRACTOR SHALL PLACE RIFFLE MATRIX TO ARMOR THE CHANNEL BED UPSTREAM OF THE CREST STONES CONTINUOUSLY TO THE NEXT RIFFLE STATION, AS SHOWN ON PROFILE ON C-121. CHANNEL CROSS SECTIONS SHALL BE AS SHOWN ON SECTION SHEETS & C-127, TYPICAL SECTIONS.
- PROFILE SECTION SERIES IS SHOWN TO ILLUSTRATE SEQUENCE OF IN-STREAM STRUCTURES. CHANNEL PROFILE SHALL BE CONSTRUCTED ACCORDING TO STATIONS AND ELEVATIONS SHOWN ON C-121.

Rev.	Description	Appr.	Date

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
 Designed by: **BB**
 Checked by: **BB**
 Drawn by: **CB**
 T.W. by: **CB**
 Date: **MAY 2015**
 Scale: **AS NOTED**

CH2M HILL
 125 South Wacker Drive
 Chicago, IL 60606



	TYPICAL
DEPTH	2' MIN
WIDTH	3' MIN
LENGTH	4' MIN

NOTES:

- CREST STONES AND FOOTER STONES ARE TO BE LARGE BOULDER OR FIELD STONES, GENERALLY RECTANGULAR, WITH SMALLEST AXIS APPROXIMATELY 1/2 OF LARGEST AXIS. ONE FLAT SURFACE IS NEEDED TO SET ON TOP OF FOOTER STONES.
- CREST STONES SHALL BE PLACED TO SPAN SEAMS BETWEEN FOOTER STONES. CREST STONES AND FOOTER STONE DIMENSIONS SHALL BE AS SPECIFIED IN THIS DETAIL.

4 CREST STONES AND FOOTER STONES
SCALE: NOT TO SCALE

CONTRACT 10-B83-AF
 EROSION CONTROL/STREAMBANK STABILIZATION
 PROJECT ON TINLEY CREEK

DETAILS -
STREAM STRUCTURE INSTALLATION



Please see below for links to voluntary surveys for Business Enterprises Owned by Persons with Disabilities ("BEPD") or Lesbian, Gay, Bisexual, and Transgender-Owned Business Enterprises ("LGBTBE"):

[Click Here for the MWRD Diversity Section's Survey on Business Enterprises Owned by Persons with Disabilities \("BEPD"\)](#)

[Click Here for the MWRD Diversity Section's Survey on Lesbian, Gay, Bisexual, and Transgender Owned Business Enterprises \("LGBTBE"\)](#)

Contract Announcements

Contract Number	Contract Description	Advertise Date/Time	Bid Opening Date/Time	Contract Documents	Questions and Answers **	Plan Holder List
22-101-11	INSPECTION, MAINTENANCE AND REPAIR OF LYSIMETERS AND GROUNDWATER MONITORING WELLS	9/22/2021 12:00:00 AM	10/12/2021 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid* »View Questions and Answers	Plan Holder List
22-002-11	FURNISH & DELIVER CYLINDER GASES AND BULK LIQUID ARGON TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD	10/6/2021 12:00:00 AM	10/19/2021 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid* »Ask A Question »View Questions and Answers	Plan Holder List
22-003-11	FURNISH AND DELIVER LABORATORY DISPOSABLE GLOVES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD	9/29/2021 12:00:00 AM	10/19/2021 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid* »Ask A Question »View Questions and Answers	Plan Holder List
22-021-11	FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A TWO-YEAR PERIOD	9/29/2021 12:00:00 AM	10/19/2021 11:00:00 AM	»General Information »Bidding Documents	»Invitation to Bid* »Ask A Question »View Questions and Answers	Plan Holder List

Bidding Documents Question Board

Contract Number: 22-002-11

Contract Description: FURNISH & DELIVER CYLINDER GASES AND BULK LIQUID ARGON TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

To ask questions regarding the bidding documents, please enter your registered email address below

If you have not already registered to view and download bidding documents, as well as ask questions, [CLICK HERE](#) to register.

Strings of questions and answers regarding the bidding documents will be available under the "View Questions and Answers" link on the "Contract Announcements" page.

An email will be sent to your registered email address once the question has been answered.

The District does not guarantee the timeliness of responses provided to questions submitted on this page, nor that such responses will be provided in adequate time to affect the submission of bids. The District's responses to questions submitted on this page are NOT binding to the bidding documents. Contract specifications and addenda take precedence over any online responses provided to questions submitted on this page

Any official interpretation or change to the bidding documents will be made only by an addendum duly issued to all plan holders on record by the Director of Procurement and Materials Management.

NOTE: Questions regarding the bidding documents will be received up to ONE WEEK prior to the scheduled bid opening date. Please do not wait until the last minute to submit your question(s).

Registered Email Address

Login

Bidding Documents Question Board

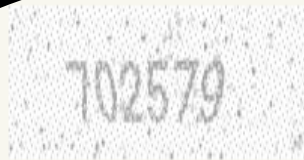
Contract Number: 15-906-21

Contract Description: REHABILITATION OF ONE ROTATING ASSEMBLY AT THE RACINE AVENUE PUMPING STATION

Your Topic (i.e. "Drawing #..." or "Spec #...")

Your Question:

7977 characters are left to ask your question



Verification Number

x

Submit Question



Please see below for links to voluntary surveys for Business Enterprises Owned by Persons with Disabilities ("BEPD") or Lesbian, Gay, Bisexual, and Transgender-Owned Business Enterprises ("LGBTBE"):

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Bidding Documents Question and Answer Board

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Contract Number: 15-408-11

Contract Description: JANITORIAL SERVICES FOR THE MAIN OFFICE BUILDING COMPLEX FOR A THIRTY-SIX (36) MONTH PERIOD

The District's responses to questions presented on this page are NOT binding to the bidding documents.

Any official interpretation or change to the bidding documents will be made only by an addendum duly issued to all plan holders on record by the Director of Procurement and Materials Management

Subject 3: Specifications of Work

Question: 1-Washi exteriors & interiors of refrigerators is listed as a weekly operation & a quarterly operation, please clarify. Question #2-Who supplies the ice melt compound in winter, the contractor or Metro Water? Please advise.

Date of Question: 7/22/2015 12:28:44 PM

MWRDGC RESPONSE 1: 1. Cleaning of refrigerators is done on a weekly basis, usually on Fridays. Defrosting is performed, where applicable, per tenants requests. On a quarterly basis, all refrigerators must be cleaned and defrosted. 2). The District provides ice melt during winter months.

Date of Answer: 7/27/2015 10:16:42 AM

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Plan Holder List

[Printable Version](#)

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Contract Number: 10-883-AF

Contract Description: FLOOD CONTROL/STREAMBANK STABILIZATION PROJECT ON TINLEY CREEK IN CRESTWOOD, IL

Company Name	Address	City	State	Zip Code	Phone Number
AMS EARTH MOVERS	39555 N HWY 83	LAKE VILLA	IL	60044	(847) 838-9501
APPLIED ECOLOGICAL SERVICES INC	17921 W SMITH RD	BRODHEAD	WI	53520	(608) 897-8641
AQUA VITAE ENGINEERING LLC	125 BURTON PL	ARLINGTON HTS	IL	60005	(847) 239-4512
BID OCEAN	PO BOX 40445	GRAND JUNCTION	CO	81504	(970) 237-4411
BIDTOOL	14205 N MOPAC EXPWY #550	AUSTIN	TX	78728	(800) 872-7878
BIG R BRIDGE	PO BOX 1290	GREELEY	CO	80632	(270) 331-3936
BROADWAY ELECTRIC INC	831 OAKTON	ELK GROVE VILLAGE	IL	60007-1904	(847) 593-0001
CAMERON BRIDGE WORKS LLC	1051 S MAIN ST	ELMIRA	NY	14904	(607) 734-9456
CHICAGO UNITED INDUSTRIES LTD	53 W JACKSON BLVD, #1450	CHICAGO	IL	60604	(312) 786-1471
CLEAN CUT TREE SERVICE INC	31064 N IL RT 83	GRAYSLAKE	IL	60030	(847) 265-0000
CLEAR CREEK SYSTEMS INC	4101 UNION AVE	BAKERSFIELD	CA	93305	(661) 324-9634



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Number

Contract Description



Contract Bid Opening
Date Range (MM/DD/YYYY)


Search

Reset



Search Criteria

Contract Bid Opening Results

Contract Number	Contract Description	 Contract Bid Opening Date Range (MM/DD/YYYY)			Search	Reset
<input type="text" value="19-009-11"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>			

Contract Number	Contract Description	Bid Opening Date▼	Status	Bid Tabulation
19-009-11	FURNISH AND DELIVER CLOTHS, PAPER TOWELS & TOILET TISSUE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD	8/20/2019	AWARD CONTRACT	TabSheet

Tabulation of Bids Received

Contract Number: 19-009-11

Contract Description: FURNISH AND DELIVER CLOTHS, PAPER TOWELS & TOILET TISSUE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

Bid Opening Date: 8/20/2019 Total Estimate: \$144,000.00

Group: A Group Description: SPILL ABSORBENTS Estimate: \$2,800.00 Bid Deposit: \$0.00

Company Name	Address	City	State	Zipcode	Bid Amount	Corrected Total	Bond	Check	Cash
U.S. COMPLIANCE CENTERS, INC.	627 NORTH ALBANY AVENUE	CHICAGO	IL	60612	\$2,104.40				
THE STANDARD COMPANIES	2601 SOUTH ARCHER	CHICAGO	IL	60608	\$2,302.11				
CICERO MFG. & SUPPLY COMPANY, INC.	1849 ELMDALE AVENUE	GLENVIEW	IL	60026	\$2,504.82				
RONCO INDUSTRIAL SUPPLY	700 FRONTIER WAY	BENSENVILLE	IL	60106	\$6,309.10	✓			
FAIRMONT SUPPLY COMPANY	437 JEFFERSON AVENUE	WASHINGTON	PA	15301	\$10,008.58				

Group: B Group Description: PAPER TOWELS Estimate: \$114,000.00 Bid Deposit: \$0.00

Company Name	Address	City	State	Zipcode	Bid Amount	Corrected Total	Bond	Check	Cash
U.S. COMPLIANCE CENTERS, INC.	627 NORTH ALBANY AVENUE	CHICAGO	IL	60612	\$105,113.72				
WAREHOUSE DIRECT, INC.	2001 S. MOUNT PROSPECT ROAD	DES PLAINES	IL	60018	\$105,733.19				
THE STANDARD COMPANIES	2601 SOUTH ARCHER	CHICAGO	IL	60608	\$115,282.14	✓			
RONCO INDUSTRIAL SUPPLY	700 FRONTIER WAY	BENSENVILLE	IL	60106	\$118,194.88	✓			



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Contracts Under Review


Contracts under review are contracts whose bids have been opened, but have not been submitted to the Board of Commissioners for approval. You may search the information either by contract number, contract description (or key word), or bid opening date range.

NOTE: 5 years of contracts under review are available on this page.

To view contracts under review greater than 5 years old, you may submit a [FOIA request](#).

Search Criteria

Contracts Under Review

Contract Number	Contract Description	 Contract Bid Opening Date Range (MM/DD/YYYY)			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
				<input type="button" value="Search"/>	<input type="button" value="Reset"/>



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Contracts Awarded

Contract awards are approved at the regularly scheduled Board of Commissioners meetings, and are tracked by the Legistar® system.

You may search contract award information on this page by time period (using the drop down box), contract number, contract description (or by key word), or contracts awarded date range.

In the search results, you may also click on the Legistar link to be re-directed to the Legistar® system. There, you may then enter a contract number or key word in the search box to search within Legistar® for contract award information.

NOTE: THE MOST CURRENT INFORMATION MAY NOT BE AVAILABLE ON THIS PAGE. PLEASE CLICK ON THE LEGISTAR LINK IN THE SEARCH RESULTS TO BE RE-DIRECTED TO THE LEGISTAR® SYSTEM FOR THE MOST UP-TO-DATE CONTRACT AWARD INFORMATION.

NOTE: 5 years of contract award information is available on this page. To view contract award information greater than 5 years old, you may click on the the Legistar link to be re-directed to the Legistar® system, or you may submit a [FOIA request](#).

Search Criteria

Contracts Awarded

Contract Number	Contract Description	Contracts Awarded Date Range (MM/DD/YYYY)
Past 6 Months ▾	Search	Reset
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<u>Contract Number</u>	<u>Contract Description</u>	<u>Contract Group</u>	<u>Bid Opening Date</u>	<u>Board Action</u>	<u>Board Award Date</u> ▼	<u>Board Agenda Item Number</u>	<u>Original Award Amount</u>	<u>Awarded Vendor</u>	<u>Legistar®</u>
15-SS0-53	FURNISH & DELIVER CISCO SMARTNET MAINTENANCE FOR CISCO ROUTERS & SWITCHES	TOTAL		ISSUE PO	7/9/2015	15-0703 (#26)	\$176,358.87	CDW GOVERNMENT LLC	Click Here
15-SS0-54	REPRESENT & COUNSEL THE DISTRICT IN CONNECTION WITH THE PREPARATION OF A PETITION FOR A VARIANCE FROM THE CHLORIDE WATER QUALITY STANDARD IN THE CHICAGO AREA WATERWAY SYSTEM	TOTAL		ISSUE PO & AGREEMENT	7/9/2015	15-0707 (#28)	\$150,000.00	BARNES & THORNBURG LLP	Click Here
15-SS0-55	FURNISH, DELIVER & INSTALL A LACHAT QUICK CHEM QC8500 SERIES 2 FLOW INJECTION ANALYSIS SYSTEM	TOTAL		ISSUE PO & AGREEMENT	7/9/2015	15-0757 (#32)	\$75,049.00	HACH COMPANY	Click Here
15-SS0-56	PROVIDE A CERTIFIED CONTROL SYSTEMS TECHNICIAN LEVEL REVIEW COURSE	TOTAL		ISSUE PO	7/9/2015	15-0710 (#29)	\$23,895.00	INTL SOCIETY OF AUTOMATION	Click Here
14-049-11	FURNISH AND DELIVER WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD	A	7/15/2014	FORFEIT CONTRACT	7/9/2015	15-0781 (#17)	\$0.00		Click Here
15-102-11	FURNISH AND DELIVER PREVENTIVE MAINTENANCE ON LABORATORY BALANCES	TOTAL	4/21/2015	ISSUE PO	7/9/2015	15-0782 (#36)	\$10,635.00	JOHN F. STARMANN CO. D/B/A/ C & M SCALE	Click Here
14-RFP-36	PROFESSIONAL AUDITING SERVICES OF THE DISTRICT'S FINANCIAL STATEMENTS	TOTAL	5/8/2015	ISSUE PO & AGREEMENT	7/9/2015	15-0753 (#31)	\$1,320,000.00	MCGLADREY LLP	Click Here
15-RFP-04	ACTUARIAL CONSULTING SERVICES FOR THE DISTRICT'S RETIREE HEALTH CARE TRUST	TOTAL	5/8/2015	ISSUE PO & AGREEMENT	7/9/2015	15-0706 (27)	\$98,700.00	FOSTER & FOSTER CONSULTING ACTUARIES INC	Click Here
14-254-3FR	BLUE ISLAND GREEN INFRASTRUCTURE PROJECT	TOTAL	5/19/2015	AWARD CONTRACT	7/9/2015	15-0797 (#61)	\$663,838.00	INDUSTRIA, INC.	Click Here
15-040-11	FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD	A	5/19/2015	AWARD CONTRACT	7/9/2015	15-0787 (#42)	\$1,498.00	RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	Click Here