

Protecting Our Water Environment

Metropolitan Water Reclamation District of Greater Chicago

2025 MAJOR CONTRACTS

Prepared by
Procurement & Materials Management
100 E. Erie
Chicago, IL 60611-2803

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Metropolitan Water Reclamation District of Greater Chicago

2025 Major Contracts

Included in this pamphlet is a listing of District contracts tentatively scheduled for advertisement between January 2025 and December 2025. The contracts are listed in three major categories:

Capital Improvements Contracts

Furnish & Deliver Contracts

Installation, Repair, Maintenance & Other Construction Services Contracts

Currently advertised contract announcements are updated weekly on our website:

WWW.MWRD.ORG

The path is as follows: Doing Business-->Procurement and Materials Management-->Contract Announcements

2025 Major Contracts

Capital Improvements Contracts

CONTRACT #	DESCRIPTION/ TITLE	EST. VALUE	EST. ADVERTISEMENT DATE	EST. AWARD DATE	EST. DURATION (IN MONTHS)	EST. COMPLETION DATE	SUBCONTRACTOR OPPORTUNITIES? (Y/N)	FUNDING SOURCE (BOND, CORPORATE, CONSTRUCTION, OR STORMWATER FUND)	DEPT.	CONTACT	PHONE #
24-901-21	AERATION BLOWER IMPROVEMENTS, SWRP	\$5,100,000.00	Jan-25	Mar-25	46	Dec-28	N	CONSTRUCTION	M&O	Alisa Prachasitthisak	708-588-4235
25-612-21	ROOF REHABILITATION, VARIOUS LOCATIONS	\$4,000,000.00	Jan-25	Apr-25	22	Dec-26	N	CONSTRUCTION	M&O	Adam Gronski	708-588-4000
25-651-21	REMOVE AND REPLACE PAVEMENT, VARIOUS LOCATIONS	\$4,000,000.00	Jan-25	Apr-25	22	Dec-26	N	CONSTRUCTION	M&O	Adam Gronski	708-588-4000
23-635-21	REPLACE GAS MONITORING SYSTEMS, VARIOUS LOCATIONS	\$2,000,000.00	Jan-25	Mar-25	22	Dec-26	N	CONSTRUCTION	M&O	Alisa Prachasitthisak	708-588-4235
25-922-21	SPECIALIZED RAILROAD CAR REHABILITATION, SSA	\$1,800,000.00	Jan-25	Mar-25	22	Dec-26	N	CONSTRUCTION	M&O	Bruce Sullivan	708-588-4100
25-605-21	LOCKPORT POWERHOUSE BUOY BARRIER, SSA	\$235,000.00	Jan-25	Apr-25	10	Dec-25	N	CONSTRUCTION	M&O	Arturo Hernandez	708-588-3171
20-160-4H	TARP MAINSTREAM DROPSHAFT DS-M73E AT ARMITAGE AVENUE, SSA	\$12,600,000.00	Jan-25	Apr-25	12	Mar-26	Y	BOND	ENG	Ghana Patel	312-751-3264
22-093-2M	HVAC IMPROVEMENTS TO UV BUILDING AND SWITCHGEAR BUILDING, OWRP	\$3,000,000.00	Jan-25	Jun-25	16	Oct-26	Y	CONSTRUCTION	ENG	Joel Vega	312-751-3106
24-098-3S	NORTH SIDE SLUDGE PIPELINE REPLACEMENT - SECTION 2, OWRP	\$2,000,000.00	Jan-25	May-25	12	May-26	Y	BOND	ENG	Michelle McKinney	312-751-3215
12-369-3S	UPPER DES PLAINES INTERCEPTING SEWER 11D REHABILITATION, NSA	\$7,750,000.00	Jan-25	Apr-25	13	May-26	Y	BOND	ENG	Michelle McKinney	312-751-3215
25-724-21	FENCE INSTALLATION PHASE 2, HPWRP	\$300,000.00	Jan-25	May-25	2	Jun-25	N	CONSTRUCTION	M&O	Matthew McGregor	847-568-8303
25-721-21	PERMEABLE PAVER RESTORATION, EWRP	\$150,000.00	Jan-25	May-25	2	Jun-25	N	CONSTRUCTION	M&O	Marcus Austin	847-584-5445
21-092-3P	BATTERY E ACTIVATED SLUDGE FACILITY, OWRP	\$367,750,724.00	Feb-25	Jun-25	32	Feb-28	Y	BOND	ENG	Jay Shetty	312-751-3178
23-801-21	TARP MECHANICAL EQUIPMENT IMPROVEMENTS, CWRP	\$14,500,000.00	Mar-25	Jun-25	31	Dec-27	N	CONSTRUCTION	M&O	Bruce Sullivan	708-588-4100
25-727-21	ROOF REHABILITATION, EWRP	\$2,300,000.00	Mar-25	Jun-25	4	Sep-25	N	CONSTRUCTION	M&O	Pinakin Desai	847-584-5521
22-602-21	UNDERGROUND STORAGE TANK IMPROVEMENTS, VARIOUS LOCATIONS	\$900,000.00	Mar-25	Jun-25	32	Dec-27	N	CONSTRUCTION	M&O	Patrick O'Leary	708-588-3657
19-375-3P	PHOSPHORUS REMOVAL AND ODOR CONTROL FACILITIES, KWRP	\$10,300,000.00	Mar-25	Jun-25	24	May-27	Y	BOND	ENG	Gregory Koch	312-751-3078
18-249-AF	CENTRAL PARK STORMWATER DETENTION BASIN AND SEPARATE STORM SEWER IMPROVEMENTS IN HARVEY	\$9,848,773.67	Mar-25	Jun-25	15	Sep-26	Y	STORMWATER	ENG	Daniel Walsh	312-751-3079
25-929-21	REPLACE OSTARA PROCESS CONTROLS, SWRP	\$1,200,000.00	May-25	Aug-25	5	Dec-25	N	CONSTRUCTION	M&O	Lisa Kursell	708-588-4005
12-056-5F	FLOOD CONTROL PROJECT ON PRAIRIE CREEKS, NSA	\$33,941,442.00	May-25	Sep-25	24	Aug-27	Y	STORMWATER	ENG	Pedro Ortiz	312-751-3191

2025 Major Contracts

Capital Improvements Contracts

CONTRACT #	DESCRIPTION/ TITLE	EST. VALUE	EST. ADVERTISEMENT DATE	EST. AWARD DATE	EST. DURATION (IN MONTHS)	EST. COMPLETION DATE	SUBCONTRACTOR OPPORTUNITIES? (Y/N)	FUNDING SOURCE (BOND, CORPORATE, CONSTRUCTION, OR STORMWATER FUND)	DEPT.	CONTACT	PHONE #
25-624-21	HVAC AND SLUDGE PUMP IMPROVEMENTS, VARIOUS LOCATIONS	\$15,500,000.00	Jun-25	Sep-25	41	Dec-28	N	CONSTRUCTION	M&O	Patrick O'Leary	708-588-3657
25-821-21	INSTALLATION OF SHAFTLESS SCREW CONVEYORS IN THE AERATED GRIT TANKS, CWRP	\$8,200,000.00	Jun-25	Sep-25	26	Oct-27	N	CONSTRUCTION	M&O	Mark Kursell	708-588-4182
19-255-3D	REHABILITATION OF PUMP AND BLOWER HOUSE, CWRP	\$18,000,000.00	Jun-25	Aug-25	24	Jul-27	Y	BOND	ENG	Vijaykumar Patel	312-751-3132
19-154-3E	LOW VOLTAGE SWITCHGEAR REPLACEMENT, MSPS	\$9,000,000.00	Jun-25	Sep-25	24	Jul-27	Y	BOND	ENG	Eric Carlton	312-751-3077
20-162-3S	WEST SIDE INTERCEPTING SEWER NO. 2 REHABILITATION, SSA	\$3,000,000.00	Jun-25	Nov-25	16	Mar-27	Y	BOND	ENG	Frederick Wu	312-751-4025
24-269-3P	INSTALL PIPE CASING AND UTILITIES UNDER RAIL ROAD TRACKS TO DEWATERING FACILITY, CWRP	\$12,000,000.00	Jun-25	Nov-25	15	Jan-27	Y	BOND	ENG	Robert Sanchez	312-751-7918
24-176-3H	NORTH AND SOUTH GUARD VALVE CHAMBERS SHOTCRETE LINING REHABILITATION, MSPS	\$3,000,000.00	Jun-25	Dec-25	24	Nov-27	Y	BOND	ENG	Phillip Keeku	312-751-3045
25-923-21	TRASH RAKE IMPROVEMENTS, MSPS	\$2,200,000.00	Jul-25	Oct-25	15	Dec-26	N	CONSTRUCTION	M&O	Alisa Prachasitthisak	708-588-4235
25-926-21	REHABILITATE ONE ELECTRIC MOTOR, SWRP	\$600,000.00	Jul-25	Oct-25	20	Jun-27	N	CONSTRUCTION	M&O	Alisa Prachasitthisak	708-588-4235
14-256-5F	FLOOD CONTROL PROJECT IN THE WORTH WOODS SUBDIVISION IN WORTH	\$2,500,000.00	Jul-25	Oct-25	15	Jan-27	Y	STORMWATER	ENG	Andre Haynes	312-751-5477
19-156-2E	LOW VOLTAGE PUMP AND BLOWER SWITCHGEAR AND AERATED GRIT MOTOR CONTROL CENTER REPLACEMENT, SWRP	\$6,750,000.00	Jul-25	Oct-25	16	Feb-27	Y	CONSTRUCTION	ENG	Timothy Ohara	312-751-3125
23-171-2H	TARP MAINSTREAM TUNNEL INSPECTION FROM DS-M114N TO CS-ADD	\$500,000.00	Jul-25	Oct-25	24	Sep-27	Y	CONSTRUCTION	ENG	Patrick Jensen	312-751-3267
20-907-21	RAILROAD TRACK IMPROVEMENTS, SSA	\$750,000.00	Aug-25	Nov-25	12	Nov-26	N	CONSTRUCTION	M&O	Bruce Sullivan	708-588-4100
23-173-3S	SOUTHWEST SIDE INTERCEPTING SEWER NO. 15, 16, AND 17B REHABILITATION, SSA	\$12,000,000.00	Aug-25	Nov-25	19	Jun-27	Y	BOND	ENG	Anthony Zogas	312-751-3183
25-112-12	M&R BUILDING EXTERIOR IMPROVEMENTS, SWRP	\$300,000.00	Sep-25	Dec-25	12	Dec-26	Y	CONSTRUCTION	M&R	Jonathan Grabowy	708 588-4135
19-856-3E	TARP CONTROL SYSTEM REPLACEMENT, CSA, NSA, SSA	\$25,000,000.00	Oct-25	Jan-26	18	May-27	Y	BOND	ENG	Eric Carlton	312-751-3077
14-065-5F	FLOOD CONTROL PROJECT ON CENTRAL ROAD FROM THE DES PLAINES RIVER TO GLENWOOD LANE, NSA	\$29,000,000.00	Oct-25	Mar-26	32	Oct-28	Y	STORMWATER	ENG	Krystian Ustupski	312-257-7304

2025 Major Contracts

Furnish and Deliver Contracts

CONTRACT #	DESCRIPTION/ TITLE	EST. VALUE	EST. ADVERTISEMENT DATE	EST. AWARD DATE	EST. DURATION (IN MONTHS)	EST. COMPLETION DATE	SUBCONTRACTOR OPPORTUNITIES? (Y/N)	FUNDING SOURCE (BOND, CORPORATE, CONSTRUCTION, OR STORMWATER FUND)	DEPT.	CONTACT	PHONE #
25-012-11	PAINT SUPPLIES	\$50,000.00	Dec-24	Mar-25	12	Feb-26	N	CORPORATE	PUR.	Donna Tyes	312-751-3002
25-903-11	WHEEL LOADER TO LASMA	\$450,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Ahmad Laban	708-588-4300
25-027-11	LAB GLASS/PLASTIC WARE	\$325,000.00	Jan-25	Apr-25	12	Mar-26	N	CORPORATE	PUR.	Donna Tyes	312-751-3002
25-622-11	CHEMICAL PUMP SKIDS & CHOPPER PUMP	\$315,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Mark Kursell	708-588-4182
25-028-11	PAPER FILTERS, CRUCIBLES, PETRI DISHES	\$300,000.00	Jan-25	Apr-25	12	Mar-26	N	CORPORATE	PUR.	Donna Tyes	312-751-3002
25-904-11	TRACTOR TO FULTON COUNTY	\$260,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Ahmad Laban	708-588-4300
25-622-12	EQUIPMENT FOR UDSP MCC	\$180,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Mohammed Nator	708-588-4101
25-905-11	TRAILER-MOUNTED JETTER	\$115,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Ed Jankun	708-588-4044
25-701-11	SOFT STARTER SUBPANELS	\$110,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Alisa Prachasitthisak	708-588-4235
25-672-11	TIRES FOR HEAVY EQUIPMENT	\$100,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Raphael Frost	708-588-4302
25-620-11	PROCESS WATER PUMP	\$65,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Mark Kursell	708-588-4182
25-702-11	BIOLOGICAL PHOSPHORUS REMOVAL INSTRUMENTS	\$50,000.00	Jan-25	May-25	12	May-26	N	CORPORATE	M&O	Lynn Kohlhaas	847-568-8315
25-006-11	JANITORIAL SUPPLIES	\$215,000.00	Feb-25	Jun-25	12	May-26	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
25-073-11	MISCELLANEOUS LAB ACCESSORIES	\$50,000.00	Feb-25	Jun-25	12	May-26	N	CORPORATE	PUR.	Donna Tyes	312-751-3002
25-017-11	ELECTRICAL WIRE & CABLE	\$450,000.00	Mar-25	Jul-25	12	Jun-26	N	CORPORATE	PUR.	David Schmid	312-751-3011
25-004-11	STRUCTURAL/STAINLESS STEEL	\$335,000.00	Mar-25	Jul-25	12	Jun-26	N	CORPORATE	PUR.	David Schmid	312-751-3011
25-070-11	BATTERIES	\$60,000.00	Mar-25	Jul-25	12	Jun-26	N	CORPORATE	PUR.	David Schmid	312-751-3011
25-053-11	LAMPS/ BULBS	\$85,000.00	Apr-25	Aug-25	12	Jul-26	N	CORPORATE	PUR.	David Schmid	312-751-3011
25-083-11	SUMP PUMPS	\$40,000.00	Apr-25	Aug-25	12	Jul-26	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
25-025-11	PIPE/ FITTINGS/ VALVES	\$650,000.00	May-25	Sep-25	12	Aug-26	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
25-683-11	CRUSHED STONE TO SWRP & LASMA	\$165,000.00	May-25	Sep-25	36	Sep-28	N	CORPORATE	M&O	Ed Jankun	708-588-4044
25-111-11	CUSTOM PORTABLE FIBERGLASS ENCLOSURES	\$40,000.00	May-25	Jul-25	6	Dec-25	N	CORPORATE	M&R	DeRon Howard Heather Sanchez	708 588-4029 708 588-4135
25-023-11	LAB CHEMICALS	\$165,000.00	Jun-25	Oct-25	12	Sep-26	N	CORPORATE	PUR.	Donna Tyes	312-751-3002
25-033-11	FILTERS	\$125,000.00	Jun-25	Oct-25	12	Sep-26	N	CORPORATE	PUR.	Kelley McCammon	312-751-3012
25-056-11	HARDWARE	\$125,000.00	Jun-25	Oct-25	12	Sep-26	N	CORPORATE	PUR.	Kelley McCammon	312-751-3012
25-049-11	WORK GLOVES	\$55,000.00	Jun-25	Oct-25	12	Sep-26	N	CORPORATE	PUR.	Donna Tyes	312-751-3002
25-632-11	SODIUM HYPOCHLORITE	\$4,375,000.00	Jul-25	Nov-25	24	Nov-27	N	CORPORATE	M&O	Joe Cummings	708-588-4003
25-022-11	DIESEL FUEL - LASMA & SWRP	\$498,000.00	Jul-25	Nov-25	24	Nov-27	N	CORPORATE	M&O	Raphael Frost	708-588-4302
25-685-11	RAIN BARRELS	\$450,000.00	Jul-25	Nov-25	36	Nov-28	N	CORPORATE	M&O	Paul Sobanski	708-588-4080
25-030-11	LUBRICANTS	\$185,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
25-029-11	SAFETY EQUIPMENT	\$145,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	David Schmid	312-751-3011
25-051-11	HAND TOOLS	\$135,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	Kelley McCammon	312-751-3012
25-009-11	CLOTHS, PAPER TOWELS, TOILET TISSUE	\$115,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	David Schmid	312-751-3011
25-021-11	UNLEADED GAS - HASMA & LASMA	\$90,000.00	Jul-25	Nov-25	12	Nov-26	N	CORPORATE	M&O	Raphael Frost	708-588-4302
25-026-11	PVC PIPE, VALVES, AND FITTINGS	\$65,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
25-032-11	RAINWEAR/ DISPOSABLE CLOTHING	\$60,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	David Schmid	312-751-3011
25-036-11	BAGGED ROCK SALT	\$55,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	Kelley McCammon	312-751-3012

2025 Major Contracts

Furnish and Deliver Contracts

CONTRACT #	DESCRIPTION/ TITLE	EST. VALUE	EST. ADVERTISEMENT DATE	EST. AWARD DATE	EST. DURATION (IN MONTHS)	EST. COMPLETION DATE	SUBCONTRACTOR OPPORTUNITIES? (Y/N)	FUNDING SOURCE (BOND, CORPORATE, CONSTRUCTION, OR STORMWATER FUND)	DEPT.	CONTACT	PHONE #
25-013-11	CALIBRATION GASES	\$50,000.00	Jul-25	Nov-25	12	Oct-26	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
25-609-11	UNLEADED & DIESEL FUEL - FULTON CO	38,000	Jul-25	Nov-25	Jan-00	11/1/2027	N	CORPORATE	M&O	Ahmad Laban	708-588-4300
25-602-11	CHAINS/SPROCKETS/APPURTENANCES	998,000	Aug-25	Dec-25	Jan-00	12/1/2026	N	CORPORATE	M&O	Mark Kursell	708-588-4182
25-055-11	PIPE COVERING AND INSULATION	70,000	Aug-25	Dec-25	Jan-00	11/1/2026	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
26-022-11	DIESEL	475,000	Sep-25	Jan-26	Jan-00	12/31/2026	N	CORPORATE	PUR.	David Schmid	312-751-3011
26-021-11	GASOLINE	410,000	Sep-25	Jan-26	Jan-00	12/31/2026	N	CORPORATE	PUR.	David Schmid	312-751-3011
26-003-11	LAB DISPOSABLE GLOVES	110,000	Sep-25	Jan-26	Jan-00	12/31/2026	N	CORPORATE	PUR.	Donna Tyes	312-751-3002
26-002-11	CYLINDER GASES AND BULK LIQUID ARGON	75,000	Sep-25	Jan-26	Jan-00	12/31/2026	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
26-045-11	PUBLISH INVITATIONS TO BID	60,000	Sep-25	Jan-26	Jan-00	12/31/2026	N	CORPORATE	PUR.	Ethan Sinnema	312-751-6617
26-063-11	V-BELTS/ CONVEYOR BELTS	80,000	Oct-25	Feb-26	Jan-00	1/31/2027	N	CORPORATE	PUR.	Scott Kowalski	312-751-3003
26-935-11	SODIUM HYDROXIDE	1,542,000	Nov-25	Mar-26	Jan-00	3/1/2028	N	CORPORATE	M&O	Joe Cummings	708-588-4003
26-604-11	PLUMBING MATERIAL, VARIOUS LOCATIONS	173,600	Nov-25	Mar-26	Jan-00	3/1/2028	N	CORPORATE	M&O	Ed Jankun	708-588-4044

2025 Major Contracts

Installation, Repair, Maintenance & Other Construction Services Contracts											
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25-626-11	INSP/REPAIR/MTCE OF FIRE SUPPRESSION SYSTEMS	\$290,000.00	Jan-25	May-25	36	May-28	N	CORPORATE	M&O	Megan Strand-Jordan	708-588-4018
25-104-11	REPLACEMENT OUTBOARD MOTORS FOR PC30 BOAT	\$100,000.00	Jan-25	March-2025	10	Dec-25	N	CORPORATE	M&R	Tom Minarik	708-588-4135
25-694-11	TRUCK SCALE MAINTENANCE	\$76,000.00	Jan-25	May-25	24	May-27	N	CORPORATE	M&O	Bruce Sullivan	708-588-4100
22-408-12	MOB JANITORIAL SERVICES	\$2,900,000.00	Jan-25	Feb-25	36	Mar-28	Y	CORPORATE	GA	Karla Lopez	312-751-4050
25-654-11	PARTS & REPAIR SVCS FOR SLUICE GATES & ACTUATORS	\$710,000.00	Feb-25	Jun-25	24	Jun-27	N	CORPORATE	M&O	Bruce Sullivan	708-588-4100
25-105-11	LABORATORY ANALYSIS OF PER- AND POLYFLUOROALKYL SUBSTANCES IN WASTEWATER SAMPLES	\$98,000.00	Mar-25	May-25	8	Dec-25	N	CORPORATE	M&R	Michael Goldrich	312 751-3049
25-822-11	REPAIRS TO SURFACE COATING OF NEW CHEMICAL CONTAINMENT AREAS, CWRP	\$50,000.00	Mar-25	May-25	36	May-28	N	CORPORATE	M&O	Adam Pulse	773-256-3580
25-619-11	TRANSFORMER OIL ANALYSIS	\$82,000.00	May-25	Sep-25	36	Sep-28	N	CORPORATE	M&O	Mohammad Nator	708-588-4101
25-628-11	POWER DISTRIBUTION EQUIPMENT @ SWRP	\$500,000.00	Jun-25	Oct-25	36	Oct-28	N	CORPORATE	M&O	Mohammad Nator	708-588-4101
25-684-11	FINAL TANK PAINTING	\$3,345,000.00	Jul-25	Nov-25	24	Nov-27	N	CORPORATE	M&O	Mark Kursell	708-588-4182
25-653-11	INFRASTRUCTURE CLEANING	\$2,250,000.00	Jul-25	Nov-25	36	Nov-28	N	CORPORATE	M&O	Paul Sobanski	708-588-4080
25-659-11	AGRICULTURAL MGT, FIELDSIDE MOWING, FENCE INSTALL	\$1,260,000.00	Jul-25	Nov-25	36	Nov-28	N	CORPORATE	M&O	Ahmad Laban	708-588-4300
25-614-11	ELEVATOR SERVICES AT SWRP & MSPS	\$1,206,000.00	Jul-25	Nov-25	36	Nov-28	N	CORPORATE	M&O	Mohammad Nator	708-588-4100
25-674-11	TRUCK REPAIR PARTS & SERVICES	\$517,700.00	Jul-25	Nov-25	36	Nov-28	N	CORPORATE	M&O	Ed Jankun	708-588-4044
25-677-11	OVERHEAD DOOR REPAIRS	\$500,500.00	Jul-25	Nov-25	36	Nov-28	N	CORPORATE	M&O	Linas Martis	708-588-3341
25-987-11	RR TRACK MAINTENANCE	\$400,000.00	Jul-25	Nov-25	24	Nov-27	N	CORPORATE	M&O	Bruce Sullivan	708-588-4100
25-404-21	MOB CHILLER REPLACEMENT	\$350,000.00	Jul-25	Oct-25	24	Dec-27	Y	CONSTRUCTION	GA	Karla Lopez	312-751-4050
25-625-11	DIVING SERVICES @ VARIOUS LOCATIONS	\$190,000.00	Jul-25	Nov-25	24	Nov-27	N	CORPORATE	M&O	Arturo Hernandez	708-588-3171
25-666-11	SECURITY SERVICES - FULTON COUNTY	\$162,000.00	Jul-25	Nov-25	24	Nov-27	N	CORPORATE	M&O	Ahmad Laban	708-588-4300
25-679-11	DISTRICT-WIDE ROOF INSPECTION SERVICES	\$107,000.00	Jul-25	Nov-25	13	Dec-27	N	CORPORATE	M&O	Megan Strand-Jordan	708-588-4018
25-738-11	SNOW PLOWING AT THE HANOVER PARK WRP	\$45,000.00	Jul-25	Nov-25	36	Nov-28	N	CORPORATE	M&O	John D'Ambrosia	630-736-4215
25-698-11	UNDERGROUND UTILITY LOCATING & MARKING	\$660,000.00	Aug-25	Dec-25	24	Dec-27	N	CORPORATE	M&O	Paul Sobanski	708-588-4080
25-106-11	TAXONOMIC ALGAL ASSESSMENT OF THE NORTH SHORE CHANNEL	\$25,000.00	Aug-25	Oct-25	8	Aug-26	N	CORPORATE	M&R	Tom Minarik	708-588-4135
25-102-11	BOAT MAINTENANCE, REPAIRS, AND PARTS FOR PC100 (2 YEAR)	\$80,000.00	Sep-25	Dec-25	24	Dec-27	N	CORPORATE	M&R	Tom Minarik	708-588-4135
25-110-11	INSPECTION, MAINTENANCE, AND REPAIR OF LYSIMETERS AND GROUND MONITORING WELLS (2 YEAR)	\$62,500.00	Sep-25	Dec-25	24	Dec-27	N	CORPORATE	M&R	Guanglong Tian	708-588-4201
25-109-11	PREVENTIVE MAINTENANCE FOR LABORATORY BALANCES AND METERS (3 YEAR)	\$55,100.00	Sep-25	Dec-25	36	Dec-28	N	CORPORATE	M&R	Paul Grunwald	708-588-4050

2025 Major Contracts

Installation, Repair, Maintenance & Other Construction Services Contracts											
CONTRACT #	DESCRIPTION/ TITLE	EST. VALUE	EST. ADVERTISEMENT DATE	EST. AWARD DATE	EST. DURATION (IN MONTHS)	EST. COMPLETION DATE	SUBCONTRACTOR OPPORTUNITIES? (Y/N)	FUNDING SOURCE (BOND, CORPORATE, CONSTRUCTION, OR STORMWATER FUND)	DEPT.	CONTACT	PHONE #
25-108-11	MAINTENANCE AND REPAIRS TO EUREKA WATER QUALITY MONITORS (2 YEAR)	\$38,000.00	Sep-25	Dec-25	24	Dec-27	N	CORPORATE	M&R	Tom Minarik	708-588-4135
25-107-11	MAINTENANCE AND CONSUMABLE FOR REAGENT GRADE WATER (3 YEAR)	\$31,000.00	Sep-25	Dec-25	36	Dec-28	N	CORPORATE	M&R	Cleophus Lewis	773-563-3523
25-103-11	MAINTENANCE, REPAIRS, AND PARTS FOR BOATS, OUTBOARD MOTORS, AND TRAILERS (2 YEAR)	\$30,000.00	Sep-25	Dec-25	24	Dec-27	N	CORPORATE	M&R	Tom Minarik	708-588-4135
26-634-11	CATHODIC PROTECTION SYSTEM REPAIRS	\$720,000.00	Oct-25	Feb-26	48	Feb-30	N	CORPORATE	M&O	John Harty	708-588-4156
26-627-11	REPAIRS TO AIR COMPRESSORS & DRYERS @ MSPS	\$138,000.00	Dec-25	Apr-26	24	Apr-28	N	CORPORATE	M&O	Patrick O'Leary	708-588-3657
26-676-11	PEST/TERMITE CONTROL @ VARIOUS LOCATIONS	\$115,000.00	Dec-25	Apr-26	48	Apr-30	N	CORPORATE	M&O	Megan Strand-Jordan	708-588-4018