

Protecting Our Water Environment

Metropolitan Water Reclamation District of Greater Chicago

2021 MAJOR CONTRACTS

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

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Metropolitan Water Reclamation District of Greater Chicago

2021 Major Contracts

Included in this pamphlet is a listing of District contracts tentatively scheduled for advertisement between January 2021 and December 2021. 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

2021 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 #
17-131-4F	McCook Reservoir Stage 2 Rock Wall Stabilization and Instrumentation, SWRP	17,268,000	Jan-21	Jun-21	41	Oct-24	Y	Bond	ENG	P. Jensen	312-751-3267
14-253-5F	Flood Control Project on Midlothian Creek in Robbins, CSA	11,000,000	Jan-21	Apr-21	17	Aug-22	Y	Bond, Stormwater	ENG	D. Cooney	312-751-4041
20-160-4H	TARP Mainstream Drop Shaft DS-M73E at Armitage Avenue, SSA	9,600,000	Jan-21	Apr-21	11	Feb-22	Y	Bond	ENG	B. Patel	312-751-4055
08-174-3D	Battery A Final Settling Tanks, Rehabilitation of Concrete and Road Replacement, SWRP	7,700,000	Jan-21	May-21	11	Apr-22	Y	Bond	ENG	J. Jenkins	312-751-3254
14-111-5F	Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road, SSA	5,200,000	Jan-21	May-21	8	Jan-22	Y	Stormwater	ENG	H. Sauter	312-751-3189
20-907-21	Railroad Track Improvements	2,800,000	Jan-21	Apr-21	21	Oct-23	Y	Construction	M&O	R. Regan	708-588-4100
20-801-31	Furnish, Deliver, and Install Replacement Gearboxes for SEPA(s) 2, 3, 4, & 5, CSA	1,600,000	Jan-21	Mar-21	21	Dec-22	Y	Bond	M&O	M. Cavaretta	708-588-4183
11-187-AF	Demolition for the Addison Creek Channel Improvements, SSA	505,000	Jan-21	Mar-21	6	Sep-21	Y	Stormwater	ENG	M. Cosme	312-751-3092
21-911-21	Rehab Locomotive #4	200,000	Jan-21	Apr-21	12	Apr-22	N	Construction	M&O	R. Regan	708-588-4100
14-259-5F	Flood Control in the vicinity of 131st Street and Cypress Lane in Palos Heights, CSA	134,000	Jan-21	Jun-21	5	Nov-21	Y	Stormwater	ENG	A. Haynes	312-751-5477
21-901-31	Rehabilitation of the Overhead Bridge Crane in the Discharge Valve Chamber, MSPS	1,100,000	Feb-21	May-22	17	Oct-23	Y	Bond	M&O	M. Cavaretta	708-588-4183
16-127-3D	A/B and C/D Service Tunnel Rehabilitation - Phase III, SWRP	17,000,000	Mar-21	Jun-21	35	Apr-24	Y	Bond	ENG	K. Patel	312-751-3131
15-069-3D	Rehabilitation of Steel Spandrel Beams of Pump and Blower House, OWRP	10,000,000	Mar-21	Jun-21	30	Dec-23	Y	Bond	ENG	V. Patel	312-751-3132
18-702-31	Furnish, Deliver, and Install Disc Filters, EWRP	6,700,000	Mar-21	Apr-21	24	Apr-23	Y	Bond	M&O	M. Kursell	708-588-4182
21-701-31	Furnish Deliver and Install Elevator Upgrades, NSA	3,450,000	Mar-21	Mar-22	20	Nov-23	Y	Bond	M&O	M. Cavaretta	708-588-4183
20-415-3S	Biogas Combined Heat and Power System, EWRP	1,500,000	Mar-21	Jul-21	6	Jan-22	Y	Bond	ENG	L. Storino	312-751-3167
21-910-21	Furnish, Deliver, and Install HVAC Control Panels, SWRP	425,000	Mar-21	Apr-21	33	Dec-23	Y	Construction	M&O	D. Sportiello	708-588-4102
21-611-21	HVAC System Replacement Various Locations	8,300,000	Apr-21	Oct-21	36	Oct-24	Y	Construction	M&O	D. Sportiello	708-588-4102

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20-858-3D	Rehabilitation of North Branch Pumping Station & Other Miscellaneous Work, NSA, SSA	5,700,000	Apr-21	Jul-21	8	Feb-22	Y	Bond	ENG	M. Affrunti	312-751-3208
21-603-31	Sludge Pumping Improvements, Various Locations	4,000,000	Apr-21	Jun-21	30	Dec-23	Y	Bond	ENG	M. Cavaretta	708-588-4183
14-256-5F	Flood Control Project in the Worth Woods Subdivision in Worth, CSA	2,500,000	Apr-21	Jul-21	11	Jun-22	Y	Stormwater	ENG	A. Haynes	312-751-5477
11-187-3F	Addison Creek Channel Improvements, SWRP	42,700,000	May-21	Sep-21	23	Jul-23	Y	Bond	ENG	M. Cosme	312-751-3092
13-199-3F	Lyons Levee Flood Control Improvements, SSA	2,358,335	May-21	Jul-21	12	Jun-22	Y	Bond	ENG	S. Venkat	312-751-4044
10-047-3S	North Shore 1 Rehabilitation, NSA	22,750,000	Jun-21	Sep-21	32	Apr-24	Y	Bond	ENG	F. Wu	312-751-4025
17-135-3V	Roof Replacement of the Lue-Hing M&R Complex, SWRP	6,500,000	Jul-21	Oct-21	16	Feb-23	Y	Bond	ENG	M. Tom	312-751-3134
17-843-3D	Utility Tunnel Cracks and Expansion Joints Rehabilitation, OWRP, KWRP, EWRP, HPWRP	4,100,000	Jul-21	Oct-21	23	Aug-23	Y	Bond	ENG	M. Affrunti	312-751-3208
01-103-AS	39th Street Conduit Rehabilitation - Phase II, SSA	24,700,000	Aug-21	Jan-22	23	Nov-23	Y	Bond	ENG	B. Patel	312-751-4055
20-861-3E	Replacement of Telemetry, Various Locations	1,300,000	Aug-21	Nov-21	12	Nov-22	Y	Bond	ENG	M. Kamykowski	312-751-3119
14-107-3S	Stickney Effluent Reuse Line, SSA	800,000	Aug-21	Oct-21	6	Apr-22	Y	Bond	ENG	F. Wu	312-751-4025
19-155-3M	Boilers 3, 4, 5 and MCC Replacement, SWRP	13,000,000	Sep-21	Dec-21	22	Oct-23	Y	Bond	ENG	C. Nam	312-751-3103
20-859-3S	Pumping Station Relief Sewers and Collection System Work, Various Locations	7,500,000	Sep-21	Dec-21	8	Aug-22	Y	Bond	ENG	F. Wu	312-751-4025
10-884-BF	Flood Control Project for Deer Creek, CSA	6,500,000	Oct-21	Jan-22	23	Nov-23	Y	Stormwater	ENG	J. Chan	312-751-3214
06-358-3M	Gate Control Equipment Upgrade at TARP Control Structures, KWRP, NSA	2,200,000	Oct-21	Feb-22	16	Jun-23	Y	Bond	ENG	K. Shah	312-751-3093
12-245-3P	Fermentation and Ancillary Facilities for Biological Phosphorus Removal, CWRP	31,000,000	Nov-21	Feb-22	16	May-23	Y	Bond	ENG	G. Rohloff	312-751-3080
12-056-BF	Flood Control Project on Prairie Creek, NSA	13,100,000	Nov-21	Mar-22	24	Feb-24	Y	Stormwater	ENG	P. Ortiz	312-751-3191
19-159-3P	Chemical Addition Backup System, SWRP	8,000,000	Nov-21	Jan-22	8	Sep-22	Y	Bond	ENG	G. Rohloff	312-751-3080

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11-404-3S	Upper Des Plaines Intercepting Sewer 11D, Ext. C Rehabilitation, NSA	5,500,000	Nov-21	Mar-22	13	Mar-23	Y	Bond	ENG	F. Wu	312-751-4025
12-056-AF	Flood Control Project on Farmers Creek, NSA	1,000,000	Nov-21	Mar-22	24	Feb-24	Y	Stormwater	ENG	J. Kirk	312-751-3171

2021 Major Contracts

Furnish and Deliver Contracts											
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21-830-11	Carry Deck Crane	285,000	Jan-21	May-21	12	Dec-21	N	Corporate	M&O	J. Dalton	773-256-3793
21-027-11	Lab Glass/Plastic Ware	230,000	Jan-21	Apr-21	12	Mar-22	N	Corporate	P&MM	C. Cherian	312-751-6631
21-639-11	Water Treatment Chemicals	224,500	Jan-21	Apr-21	36	Sep-24	N	Corporate	M&O	R. Regan	708-588-4100
21-028-11	Lab Supplies	180,000	Jan-21	Apr-21	12	Mar-22	N	Corporate	P&MM	C. Cherian	312-751-6631
21-910-11	Stake Body Truck	170,000	Jan-21	Apr-21	6	Sep-21	N	Corporate	M&O	E. Jankun	708-588-4044
21-823-11	Replacement Turbo Blower, LWRP	160,000	Jan-21	May-21	12	Dec-21	N	Corporate	M&O	M. Kursell	708-588-4182
21-604-11	Plumbing Materials	150,000	Jan-21	Apr-21	24	Mar-23	N	Corporate	M&O	E. Jankun	708-588-4044
21-914-11	Cooling Media Tower	100,000	Jan-21	Apr-21	24	Mar-23	N	Corporate	M&O	D. Sportiello	708-588-4102
21-002-11	Lab Gases	60,000	Jan-21	Mar-21	12	Feb-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-012-11	Paint Supplies	60,000	Jan-21	Mar-21	12	Feb-22	N	Corporate	P&MM	C. Cherian	312-751-6631
21-006-11	Janitorial Supplies	130,000	Feb-21	Jun-21	12	May-22	N	Corporate	P&MM	N. Polzin	312-751-6624
21-053-11	Lamps/ Bulbs	60,000	Feb-21	Jun-21	12	May-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-103-11	Two Midi-Distillation Units	34,000	Feb-21	May-21	6	Dec-21	N	Corporate	M&R	T. Poole	708-588-4124
21-809-11	Carbon Source	500,000	Mar-21	Jun-21	24	Jun-23	N	Corporate	M&O	P. Connolly	773-256-3546
21-017-11	Electrical Wire & Cable	300,000	Mar-21	Jul-21	12	Jun-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-474-11	Furnish, Deliver, and Install Multifunctional Print Devices	215,000	Mar-21	May-21	7	Dec-21	N	Corporate	ITD	J. Reichling	312-751-5116
21-004-11	Structural/Stainless Steel	175,000	Mar-21	Jul-21	12	Jun-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-033-11	Filters	85,000	Mar-21	Jul-21	12	Jun-22	N	Corporate	P&MM	N. Polzin	312-751-6624
21-070-11	Batteries	50,000	Mar-21	Jul-21	12	Jun-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-601-11	CHAIN/SPRKTS/APPURT	2,090,000	Apr-21	Jul-21	36	Sep-24	N	Corporate	M&O	M. Kursell	708-588-4182
21-707-11	Cellular Telemetry Units	320,000	Apr-21	Jul-21	12	Dec-21	N	Corporate	M&O	F. Costa	847-375-2502
21-608-11	Mechanical Repair Parts	275,000	Apr-21	Jun-21	36	Jun-24	N	Corporate	M&O	T. Fragogiannis	708-588-4189
21-806-11	Royce DO Monitors	100,000	Apr-21	Aug-21	12	Dec-21	N	Corporate	M&O	C. Vela	773-256-3507
21-040-11	Computer Supplies	50,000	Apr-21	Aug-21	12	Jul-22	N	Corporate	P&MM	N. Polzin	312-751-6624
21-609-11	Diesel & Unleaded at Fulton County	40,000	Apr-21	Jul-21	24	Sep-23	N	Corporate	M&O	A. Laban	708-588-4100
21-695-11	Electric Forklift Lockport	40,000	Apr-21	Jul-21	3	Sep-21	N	Corporate	M&O	B. Levy	708-588-3171
21-706-11	1500 KVA Transformer	35,000	Apr-21	Jul-21	12	Dec-21	N	Corporate	M&O	M. Nator	708-588-4101
21-025-11	Pipe/ Fittings/ Valves	400,000	May-21	Sep-21	12	Aug-22	N	Corporate	P&MM	N. Polzin	312-751-6624
21-104-11	Automatic Samplers	37,500	May-21	Aug-21	5	Dec-21	N	Corporate	M&R	M. Shaffer	708-588-4135
21-105-11	Flowmeters and Sampling Accessories	37,500	May-21	Aug-21	5	Dec-21	N	Corporate	M&R	M. Shaffer	708-588-4135
21-023-11	Lab Chemicals	135,000	Jun-21	Oct-21	12	Sep-22	N	Corporate	P&MM	C. Cherian	312-751-6631
21-056-11	Hardware	80,000	Jun-21	Oct-21	12	Sep-22	N	Corporate	P&MM	C. Cherian	312-751-6631
21-401-11	Police Uniforms for a Thirty-six (36) Month Period	74,000	Jun-21	Sep-21	36	Oct-24	N	Corporate	GA	K. Heidenreich	708-588-4035
21-049-11	Work Gloves	55,000	Jun-21	Oct-21	12	Sep-22	N	Corporate	P&MM	C. Cherian	312-751-6631
21-030-11	Lubricants	220,000	Jul-21	Nov-21	12	Oct-22	N	Corporate	P&MM	N. Polzin	312-751-6624
21-009-11	Paper Towels	140,000	Jul-21	Nov-21	12	Oct-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-029-11	MSA Safety Equipment	130,000	Jul-21	Nov-21	12	Oct-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-051-11	Hand Tools	105,000	Jul-21	Nov-21	12	Oct-22	N	Corporate	P&MM	C. Cherian	312-751-6631

2021 Major Contracts

Furnish and Deliver Contracts											
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21-032-11	Rainwear/ Disposable Clothing	50,000	Jul-21	Nov-21	12	Oct-22	N	Corporate	P&MM	J. Doyle	312-751-6630
21-036-11	Bagged Rock Salt	35,000	Jul-21	Nov-21	12	Oct-22	N	Corporate	P&MM	N. Polzin	312-751-6624
21-055-11	Pipe Covering and Insulation	35,000	Aug-21	Dec-21	12	Nov-22	N	Corporate	P&MM	N. Polzin	312-751-6624
22-022-11	Diesel	335,000	Sep-21	Jan-22	12	Dec-22	N	Corporate	P&MM	C. Cherian	312-751-6631
22-021-11	Gasoline	325,000	Sep-21	Jan-22	12	Dec-22	N	Corporate	P&MM	C. Cherian	312-751-6631
22-003-11	Lab Tubing/ Appliances	75,000	Sep-21	Jan-22	12	Dec-22	N	Corporate	P&MM	C. Cherian	312-751-6631
22-045-11	Publish Invitations to Bid	60,000	Sep-21	Jan-22	12	Dec-22	N	Corporate	P&MM	N. Polzin	312-751-6624
22-10511	Laboratory Equipment, Supplies, and Chemicals	155,000	Oct-21	Jan-22	36	Dec-24	N	Corporate	M&R	C. Shillin	708-588-3741
22-063-11	V-Belts/ Conveyor Belts	45,000	Oct-21	Feb-22	12	Jan-23	N	Corporate	P&MM	N. Polzin	312-751-6624

2021 Major Contracts

Installation, Repair, Maintenance & Other Construction Services Contracts											
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21-696-11	Aerators / Rotavators Biosolids	5,300,000	Jan-21	Apr-21	36	Apr-24	N	Corporate	M&O	R. Frost	708-588-4302
21-646-51	Small Streams Maintenance	4,900,000	Jan-21	Apr-21	24	Apr-23	Y	Stormwater	M&O	B. Levy	708-588-3171
21-699-11	Heavy EQPT w/ Operators	3,500,000	Jan-21	Apr-21	36	Apr-24	Y	Corporate	M&O	R. Frost	708-588-4302
21-692-11	Biosolids Utilization	2,800,000	Jan-21	Apr-21	36	Apr-24	N	Corporate	M&O	R. Frost	708-588-4302
21-621-11	Rehab Rotating Assemblies Various Locations	1,590,000	Jan-21	Apr-21	24	Apr-23	N	Corporate	M&O	M. Cavarretta	708-588-4183
21-697-11	Rotavators / Sludge Pumps Biosolids	1,400,000	Jan-21	Apr-21	36	Apr-24	N	Corporate	M&O	R. Frost	708-588-4302
21-985-11	Specialized Railroad Car Service	470,000	Jan-21	Apr-21	24	Apr-23	N	Corporate	M&O	R. Regan	708-588-4100
21-662-11	Protective Coating Services	420,000	Jan-21	Apr-21	36	Apr-24	Y	Corporate	M&O	D. Sportiello	708-588-4102
21-606-11	Grazing Control	275,000	Jan-21	Apr-21	24	Apr-23	N	Corporate, Stormwater	M&O	R. Derylo	847-568-8325
21-666-11	FC Security Services	165,000	Jan-21	Apr-21	24	Apr-23	Y	Corporate	M&O	A. Laban	708-588-4300
21-670-51	SWRP Boat Maintenance	120,000	Jan-21	Apr-21	23	Apr-23	Y	Stormwater	M&O	B. Levy	708-588-3171
21-693-11	Services of Landfill - Unsuitables	60,000	Jan-21	Apr-21	24	Apr-23	Y	Corporate	M&O	R. Frost	708-588-4302
21-635-11	FDI Gas Equipment	1,867,000	Feb-21	May-21	12	May-22	N	Corporate	M&O	C. Vela	773-256-3507
21-629-11	Rack & Pinion Elevator Repair	600,000	Feb-21	May-21	36	May-24	N	Corporate	M&O	C. Rivero	708-588-4234
21-102-11	Repairs, Service, and Parts for American Sigma/Hach Auto Samplers, Flow Meters, and Sampling Accessories	36,000	Mar-21	Jul-21	24	Jun-23	N	Corporate	M&R	M. Shaffer	708-588-4135
21-619-11	Power Distribution Cleaning	525,000	Apr-21	Jul-21	36	May-24	N	Corporate	M&O	M. Nator	708-588-4101
21-616-11	Chiller Maintenance	375,000	Apr-21	Jul-21	36	Oct-24	Y	Corporate	M&O	D. Sportiello	708-588-4018
21-618-11	Large Motor Repair Parts	310,000	Apr-21	Jul-21	36	Jul-24	N	Corporate	M&O	T. Orawiec	708-588-4105
21-620-11	Recondition Circuit Breakers	300,000	Apr-21	Jul-21	24	Apr-23	N	Corporate	M&O	M. Nator	708-588-4101
21-628-11	Services to Fire Suppression Systems	300,000	Apr-21	Jul-21	36	Apr-24	N	Corporate	M&O	P. Kane	708-588-4013
21-617-11	Motor Repair Services	180,000	Apr-21	Jul-21	36	Oct-24	Y	Corporate	M&O	C. Rivero	773-256-3507
21-416-11	Operating Engineering Services to the Main Office Building Complex for a Thirty-six (36) Month Period	3,939,600	Jun-21	Aug-21	36	Sep-24	Y	Corporate	GA	J. Markovich	312-751-3175
22-668-11	Hazardous Waste Disposal	210,000	Jun-21	Nov-21	36	Dec-24	N	Corporate	LAW	C. Walker	708-714-7341
21-970-11	Janitorial Services	1,200,000	Jul-21	Oct-21	36	Oct-24	Y	Corporate	M&O	C. Chang	708-588-4018
22-100-11	Preventive Maintenance for Steam Sterilizers, Labor and Parts	50,000	Aug-21	Jan-22	36	Dec-24	N	Corporate	M&R	K. Patel	708-588-3735
22-101-11	Inspection, Maintenance, and Repair of Lysimeters and Groundwater Monitoring Wells	30,000	Aug-21	Jan-22	12	Dec-22	N	Corporate	M&R	G. Tian	708-588-4201
21-407-11	Pest Control Services for the Main Office Building Complex for a Thirty-six (36) Month Period	20,000	Sep-21	Nov-21	36	Dec-24	Y	Corporate	GA	J. Markovich	312-751-3175
22-102-11	Boat Maintenance, Repairs, and Parts for PC 100 Boat	63,000	Oct-21	Jan-22	24	Dec-23	N	Corporate	M&R	T. Minarik	708-588-4223

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22-103-11	Maintenance, Repairs, and Parts for Boats, Outboard Motors, and Trailers	20,000	Oct-21	Jan-22	24	Dec-23	N	Corporate	M&R	T. Minarik	708-588-4223
22-104-11	Furnish, Deliver, and Launder Laboratory Coats and Coveralls	20,000	Oct-21	Jan-22	36	Dec-24	N	Corporate	M&R	C. Shillin	708-588-3741
22-408-11	Janitorial Services for the Main Office Building Complex for a Thirty-six (36) Month Period	1,963,700	Nov-21	Jan-22	36	Mar-25	Y	Coporate	GA	J. Markovich	312-751-3175