



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**On agenda:** 12/4/2014      **Final action:** 12/4/2014

**Title:** Report of bid opening of Tuesday, November 18, 2014

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
12/4/2014	1	Board of Commissioners	Published and Filed	Pass
12/4/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 4, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, November 18, 2014

Dear Sir:

Bids were received and opened on 11/18/2014 for the following contracts:

CONTRACT 14-366-11 PROPOSAL TO LEASE FOR THIRTY-NINE (39) YEARS APPROXIMATELY 11.66 ACRES OF DISTRICT REAL ESTATE LOCATED AT 3301 S. CALIFORNIA AVENUE IN CHICAGO, ILLINOIS; MAIN CHANNEL PARCEL 42.03

LOCATION: CHICAGO, IL

ESTIMATE: \$601,000.00

GROUP: TOTAL

AMEROPAN OIL CORPORATION

\$607,010.00

GARDNER GIBSON, INC.

\$776,000.00

BIDDERS NOTIFIED: 154

PLANHOLDERS: 6

CONTRACT 14-367-11 PROPOSAL TO LEASE FOR SIXTY (60) YEARS APPROXIMATELY 1.801 ACRES OF DISTRICT REAL ESTATE LOCATED SOUTHEAST OF THE INTERSECTION OF MCCORMICK BOULEVARD AND DEVON AVENUE IN CHICAGO, ILLINOIS AND KNOWN AS NORTH SHORE CHANNEL PARCEL 8.06

LOCATION: CHICAGO, IL

ESTIMATE: \$118,500.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 152

PLANHOLDERS: 3

CONTRACT 14-437-12 FURNISH, DELIVER AND INSTALL ONE (1) BOOKLET MAKER MACHINE WITH A THIRTY-SIX (36) MONTH MAINTENANCE AGREEMENT (RE-BID)

LOCATION: MOB ANNEX

ESTIMATE: \$93,200.00

GROUP: TOTAL

TOMPKINS PRINTING EQUIPMENT COMPANY \$93,832.96

BIDDERS NOTIFIED: 65

PLANHOLDERS: 10

CONTRACT 14-449-11 FURNISH AND DELIVER VIDEOCONFERENCE EQUIPMENT

LOCATION: MOB

ESTIMATE: \$118,655.86

GROUP: TOTAL

AUDIO FIDELITY COMMUNICATIONS \$101,690.74

CORPORATION D/B/A WHITLOCK

SOLUTIONZ VIDEOCONFERENCING, INC. \$104,159.35

CONFERENCE TECHNOLOGIES, INC. \$113,350.00

MIDWEST COMPUTER PRODUCTS, INC. \$116,586.78

BIDDERS NOTIFIED: 131

PLANHOLDERS: 17

CONTRACT 14-608-21 FURNISH AND DELIVER THREE LAGOON PUMPS AND LOADING DEVICES TO LASMA AND CALSMA

LOCATION: VARIOUS

ESTIMATE: \$132,000.00

GROUP: TOTAL

WAKARUSA AG LLC \$112,215.00

BIDDERS NOTIFIED: 495

PLANHOLDERS: 20

CONTRACT 14-677-11 OVERHEAD DOOR REPAIR

LOCATION: VARIOUS

ESTIMATE: \$212,000.00

GROUP: A STICKNEY WRP SERVICE AREA

BUILDERS CHICAGO CORPORATION \$145,560.00

INDUSTRIAL DOOR COMPANY \$152,080.00

GROUP: B CALUMET WRP SERVICE AREA

BUILDERS CHICAGO CORPORATION \$45,995.00

INDUSTRIAL DOOR COMPANY \$49,220.00

GROUP: C NORTH SERVICE AREA

BUILDERS CHICAGO CORPORATION \$30,850.00

INDUSTRIAL DOOR COMPANY \$32,496.00

BIDDERS NOTIFIED: 442

PLANHOLDERS: 16

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