



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0629      **Version:** 1  
**Type:** Report      **Status:** Filed  
**File created:** 6/13/2018      **In control:** Procurement Committee  
**On agenda:** 6/21/2018      **Final action:** 6/21/2018  
**Title:** Report of bid opening of Tuesday, June 5, 2018

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/21/2018	1	Board of Commissioners	Published and Filed	Pass
6/21/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, June 5, 2018

Dear Sir:

Bids were received and opened on 6/5/2018 for the following contracts:

CONTRACT 17-080-3E SWITCHGEAR AND MOTOR CONTROL CENTER REPLACEMENT, O'BRIEN  
WATER RECLAMATION PLANT

LOCATION: TERRENCE JL O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$2,453,000.00

GROUP: TOTAL

BROADWAY ELECTRIC, INC.	\$3,577,000.00
LEYDEN ELECTRIC, INC.	\$3,888,535.00
ALDRIDGE ELECTRIC, INC.	\$3,965,000.00

BIDDERS NOTIFIED: 913

PLANHOLDERS: 46

CONTRACT 18-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS FOR A  
ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$35,400.00

GROUP A: MISCELLANEOUS SUPPLIES

ITSAVVY	\$361.34
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$929.08

RCM DATA CORP	\$1,569.10
GROUP B: LASER PRINTER AND INKJET TONER CARTRIDGES	
STAR IMAGE SUPPLY INC.	\$9,812.92
RCM DATA CORP	\$14,409.90
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$19,578.00
CDS OFFICE TECHNOLOGIES	\$22,588.22
GROUP C: LASER PRINTER AND INKJET TONER CARTRIDGES	
STAR IMAGE SUPPLY INC.	\$17,158.85
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$19,808.00
CDS OFFICE TECHNOLOGIES	\$21,389.16
ITSAVVY	\$21,438.90
RCM DATA CORP	\$22,730.10

BIDDERS NOTIFIED: 549

PLANHOLDERS: 22

CONTRACT 18-664-11 SEAL COATING OF ROADS AND PATCHINGS OF PAVEMENT AT THE PRAIRIE  
PLA SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY

ESTIMATE: \$50,000.00

GROUP: TOTAL

ILLINOIS VALLEY PAVING CO.	\$54,450.00
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BIDDERS NOTIFIED: 1039

PLANHOLDERS: 13

CONTRACT 18-690-11 FURNISHING AND DELIVERING REFURBISHED LOW VOLTAGE AC AND DC  
MOTORS TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$184,000.00

GROUP: TOTAL

K W MAINTENANCE SERVICES LLC	\$178,640.00
HARRISON ELECTRIC, INC.	\$292,600.00

BIDDERS NOTIFIED: 1224

PLANHOLDERS: 18

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