



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0475 **Version:** 1

Type: Report **Status:** Filed

File created: 5/8/2018 **In control:** Procurement Committee

On agenda: 5/17/2018 **Final action:** 5/17/2018

Title: Report of bid opening of Tuesday, May 1, 2018 (As Revised)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/17/2018	1	Board of Commissioners	Published and Filed	Pass
5/17/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 17, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, May 1, 2018 (As Revised)

Dear Sir:

Bids were received and opened on 5/1/2018 for the following contracts:

CONTRACT 18-053-11 FURNISH AND DELIVER LAMPS AND EMERGENCY LIGHTING TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$43,000.00

GROUP: A LAMPS

NEHER ELECTRIC SUPPLY, INC.	\$21,489.99
HELSEL-JEPPERSON ELECTRICAL	\$22,535.43
WRANGLER TECH LLC	\$25,790.00
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$26,070.20
ACTIVE ELECTRICAL SUPPLY CO.	\$29,272.60
J . P. SIMONS & CO.	\$30,059.06

GROUP: B EMERGENCY LIGHTS

WRANGLER TECH LLC	\$13,957.00
NEHER ELECTRIC SUPPLY, INC.	\$16,379.00
ACTIVE ELECTRICAL SUPPLY CO.	\$17,035.10
HELSEL-JEPPERSON ELECTRICAL	\$17,769.20
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$18,590.55
J . P. SIMONS & CO.	\$19,830.10
PROGRESSIVE INDUSTRIES, INC.	\$22,477.41

BIDDERS NOTIFIED: 711

PLANHOLDERS: 36

CONTRACT 18-400-11 MAJOR REPAIRS FOR FLEET VEHICLES FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: VARIOUS

ESTIMATE: \$157,900.00

GROUP: A O'BRIEN WATER RECLAMATION PLANT

BCR AUTOMOTIVE D/B/A ROESCH FORD

\$31,390.00

GROUP: B STICKNEY WATER RECLAMATION PLANT

METRO FORD SALES & SERVICE, INC.

\$55,500.00

BCR AUTOMOTIVE D/B/A ROESCH FORD

\$78,380.00

GROUP: C CALUMET WATER RECLAMATION PLANT

METRO FORD SALES & SERVICE, INC.

\$14,315.00

BCR AUTOMOTIVE D/B/A ROESCH FORD

\$22,020.00

GROUP: D STICKNEY WATER RECLAMATION PLANT

NO BIDS RECEIVED

BIDDERS NOTIFIED: 112

PLANHOLDERS: 15

CONTRACT 18-672-11 FURNISHING AND DELIVERING TIRES FOR HEAVY EQUIPMENT TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$55,000.00

GROUP: TOTAL

CHICAGO TIRE, INC.

\$47,778.68

POMP'S TIRE SERVICE, INC.

\$50,944.00

COMMERCIAL TIRE SERVICE, INC.

\$51,897.20

BIDDERS NOTIFIED: 45

PLANHOLDERS: 12

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