



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**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