



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Title:** Report of bid opening of Tuesday, July 13, 2010

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/12/2010	1	Committee of the Whole	Recommended	Pass
8/12/2010	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 12, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, July 13, 2010

Dear Sir:

Bids were received and opened on 7/13/2010 for the following contracts:

CONTRACT 10-025-11 FURNISH AND DELIVER PLUMBING PIPE, FITTINGS AND VALVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$330,500.00

GROUP: A PIPE

JOHNSON PIPE & SUPPLY COMPANY, INC.	\$97,684.48
COLUMBIA PIPE & SUPPLY COMPANY	\$98,761.97
GRIFFITH WINDUSTRIAL COMPANY	\$100,097.30

GROUP: B PIPE FITTINGS

GRIFFITH WINDUSTRIAL COMPANY	\$140,374.81
JOHNSON PIPE & SUPPLY COMPANY, INC.	\$145,644.67

GROUP: C VALVES

JOHNSON PIPE & SUPPLY COMPANY, INC.	\$121,328.78
CHICAGO TUBE & IRON COMPANY	\$126,089.80
COLUMBIA PIPE & SUPPLY COMPANY	\$128,035.79
GRIFFITH WINDUSTRIAL COMPANY	\$150,440.15

BIDDERS NOTIFIED: 474

PLANHOLDERS: 14

CONTRACT 10-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$82,000.00

GROUP: A BARS, BITS, BLADES

FAIRMONT SUPPLY COMPANY \$56,325.45

S&J INDUSTRIAL SUPPLY CORPORATION \$63,425.08

GROUP: B BRUSHES, DRILLS, SAWS

S&J INDUSTRIAL SUPPLY CORPORATION \$24,732.42

FAIRMONT SUPPLY COMPANY \$25,320.88

BIDDERS NOTIFIED: 772

PLANHOLDERS: 39

CONTRACT 10-622-12 FURNISHING AND DELIVERING RADIO EQUIPMENT TO THE STICKNEY WATER RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY

ESTIMATE: \$30,000.00

GROUP: TOTAL

COMMUNICATIONS DIRECT, INC. \$30,386.00

ILLINOIS COMMUNICATIONS SALES, INC. \$32,314.00

UNITED RADIO COMMUNICATIONS, INC. \$32,455.04

TRI-ELECTRONICS, INC. \$33,596.00

MULTIPLE WIRELESS SOLUTIONS \$40,352.70

CHICAGO TWO WAY, INC. \$54,138.25

BIDDERS NOTIFIED: 338

PLANHOLDERS: 15

CONTRACT 10-881-3P FURNISH AND DELIVER TEMPORARY TECHNICAL PERSONNEL SERVICES TO THE ENGINEERING DEPARTMENT AT THE ANNEX OFFICE BUILDING COMPLEX

LOCATION: MOB ANNEX

ESTIMATE: \$270,000.00

GROUP: A ELECTRICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC. \$112,500.00

SIGMA ENGINEERING, INC. \$117,000.00

INVENTUS LIMITED PARTNERSHIP \$126,000.00

DELTA ENGINEERING, INC. \$129,600.00

STANLEY CONSULTANTS, INC. \$178,416.00

SIEMENS ENERGY & AUTOMOTIVE, INC. \$234,000.00

GROUP: B MECHANICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC. \$112,500.00

SIGMA ENGINEERING, INC. \$117,000.00

DELTA ENGINEERING, INC. \$135,000.00

STANLEY CONSULTANTS, INC. \$165,294.00

BIDDERS NOTIFIED: 495

PLANHOLDERS: 33

CONTRACT 10-937-11 REHABILITATION OF ONE CRANE 66", IRON BODY, DOUBLE-DISC GATE VALVE AT THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY

ESTIMATE: \$300,000.00

GROUP: TOTAL

PUMPING SOLUTIONS, INC. \$237,000.00

BIDDERS NOTIFIED: 751

PLANHOLDERS: 13

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