



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 4/6/2010      **In control:** Procurement Committee  
**On agenda:** 4/15/2010      **Final action:** 4/15/2010  
**Title:** Report of bid opening of Tuesday, March 30, 2010

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/15/2010	1	Committee of the Whole	Recommended	Pass
4/15/2010	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 15, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, March 30, 2010

Dear Sir:

Bids were received and opened on 3/30/2010 for the following contracts:

CONTRACT 10-614-11 ELEVATOR MAINTENANCE AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$668,000.00

GROUP: A MAINSTREAM PUMPING STATION AND WILLOW SPRINGS  
PUMPING STATION

MID-AMERICAN ELEVATOR COMPANY, INC.	\$115,863.00
ACM ELEVATOR COMPANY	\$150,260.00
PARKWAY ELEVATORS, INC.	\$193,526.00
UNIVERSAL ELEVATOR WERKS	\$199,883.00

GROUP: B CALUMET WRP AND CALUMET TARP PUMPING STATION

UNIVERSAL ELEVATOR WERKS	\$148,623.00
ACM ELEVATOR COMPANY	\$250,754.40
PARKWAY ELEVATORS, INC.	\$263,710.95
MID-AMERICAN ELEVATOR COMPANY, INC.	\$304,038.00

GROUP: C NORTH SIDE, EGAN, KIRIE AND HANOVER PARK WRP

MID-AMERICAN ELEVATOR COMPANY, INC.	\$263,807.50
ACM ELEVATOR COMPANY	\$284,206.00
UNIVERSAL ELEVATOR WERKS	\$317,585.00
PARKWAY ELEVATORS, INC.	\$348,803.00

BIDDERS NOTIFIED: 49

PLANHOLDERS: 12

CONTRACT 10-622-11 FURNISHING AND DELIVERING RADIO EQUIPMENT TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY

ESTIMATE: \$30,000.00

GROUP: TOTAL

UNITED RADIO COMMUNICATIONS, INC.	\$27,975.26
TRI-ELECTRONICS, INC.	\$30,650.00
UNITED RADIO COMMUNICATIONS (2ND)	\$32,455.04
COMMUNICATIONS DIRECT, INC.	\$33,315.00
ILLINOIS COMMUNICATIONS SALES, INC.	\$33,876.56
COMLINK TECHNOLOGIES INC	\$35,324.22
DIVANE BROS. ELECTRIC COMPANY	\$41,118.00
CHICAGO TWO WAY, INC.	\$52,636.75

BIDDERS NOTIFIED: 338

PLANHOLDERS: 21

CONTRACT 10-691-11 TRUCK HAULING OF PROCESSED SOLIDS FOR LASMA AND CALSMA

LOCATION: VARIOUS

ESTIMATE: \$2,822,000.00

GROUP: A LASMA

GOSIA CARTAGE, LTD.	\$1,627,238.00
SPEEDY GONZALEZ LANDSCAPING, INC.	\$1,683,523.00
OX CART TRUCKING, INC.	\$1,822,877.50
HERITAGE LOGISTICS LLC	\$2,612,403.00

GROUP: B CALSMA

OX CART TRUCKING, INC.	\$1,264,199.20
GOSIA CARTAGE, LTD.	\$1,297,465.76
HERITAGE LOGISTICS LLC	\$1,600,360.00

BIDDERS NOTIFIED: 318

PLANHOLDERS: 12

CONTRACT 10-848-11 SERVICES TO REBUILD ONE TRACK BUCKET LOADER AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$310,000.00

GROUP: TOTAL

PATTEN INDUSTRIES, INC.	\$309,394.00
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BIDDERS NOTIFIED: 315

PLANHOLDERS: 15

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