



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0771      **Version:** 1

**Type:** Report      **Status:** Filed

**File created:** 7/23/2018      **In control:** Procurement Committee

**On agenda:** 8/2/2018      **Final action:** 8/2/2018

**Title:** Report of bid opening of Tuesday, July 10, 2018

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Published and Filed	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 1, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 10, 2018

Dear Sir:

Bids were received and opened on 7/10/2018 for the following contracts:

CONTRACT 18-400-12 MAJOR REPAIRS FOR FLEET VEHICLES FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: VARIOUS

ESTIMATE: \$13,100.00

GROUP: TOTAL

RGC MAACO IL 03 LLC	\$8,463.00
DISTRICT REBUILDERS, INC.	\$9,670.00

BIDDERS NOTIFIED: 125

PLANHOLDERS: 8

CONTRACT 18-401-11 FURNISH AND DELIVER POLICE UNIFORMS FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: MOB

ESTIMATE: \$74,000.00

GROUP: TOTAL

RAY O'HERRON COMPANY, INC.	\$82,247.29
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BIDDERS NOTIFIED: 320

PLANHOLDERS: 12

CONTRACT 18-679-11 ROOF INSPECTION SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS  
ESTIMATE: \$99,000.00  
GROUP: TOTAL

GARLAND/DBS, INC.	\$65,000.00
SIMON ROOFING & SHEET METAL CORPORATION	\$241,015.00

BIDDERS NOTIFIED: 201                      PLANHOLDERS: 23

CONTRACT 18-702-11 FURNISHING DATA TRANSMISSION SERVICES FOR CELLULAR COMMUNICATIONS

LOCATION: VARIOUS  
ESTIMATE: \$19,500.00  
GROUP: TOTAL

CONNOR-WINFIELD CORPORATION	\$18,000.00
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BIDDERS NOTIFIED: 33                      PLANHOLDERS: 7

CONTRACT 18-703-21 FURNISH AND DELIVER A FOUR-INCH HYDRAULIC SUBMERSIBLE PUMP TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN  
ESTIMATE: \$50,000.00  
GROUP: TOTAL

XYLEM DEWATERING SOLUTIONS, INC.	\$47,843.00
WESTERN OILFIELDS SUPPLY COMPANY D/B/A RAIN FOR RE	\$56,446.40

BIDDERS NOTIFIED: 620                      PLANHOLDERS: 22

CONTRACT 18-850-2S FURNISH AND DELIVER SURVEY GPS EQUIPMENT

LOCATION: STICKNEY, IL  
ESTIMATE: \$67,000.00  
GROUP: TOTAL

KARA CO., INC.	\$66,494.08
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BIDDERS NOTIFIED: 665                      PLANHOLDERS: 11

CONTRACT 18-902-21 FURNISH AND DELIVER FOUR SUBMERSIBLE PUMPS TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL  
ESTIMATE: \$70,000.00  
GROUP: TOTAL

FLOW-TECHNICS, INC.	\$57,080.00
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BIDDERS NOTIFIED: 762                      PLANHOLDERS: 44

CONTRACT 18-970-11 JANITORIAL SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS  
ESTIMATE: \$751,800.00  
GROUP: A STICKNEY SERVICE AREA

ECO-CLEAN MAINTENANCE, INC.	\$395,134.00
PERFECT CLEANING SERVICE CORPORATION	\$486,750.00
BOYE JANITORIAL SERVICE, INC.	\$577,650.00
CLEAN AS A WHISTLE! LLC	\$995,348.23

GROUP: B LOCKPORT POWER HOUSE	
ECO-CLEAN MAINTENANCE, INC.	\$23,328.00
PERFECT CLEANING SERVICE CORPORATION	\$23,400.00
GROUP: C CALUMET WRP	
ECO-CLEAN MAINTENANCE, INC.	\$95,128.00
PERFECT CLEANING SERVICE CORPORATION	\$121,023.00
BOYE JANITORIAL SERVICE, INC.	\$133,170.00
GROUP: D EGAN WRP	
ECO-CLEAN MAINTENANCE, INC.	\$79,071.00
PERFECT CLEANING SERVICE CORPORATION	\$86,520.00

BIDDERS NOTIFIED: 130

PLANHOLDERS: 22

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