



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Indexes:

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Date	Ver.	Action By	Action	Result
12/2/2010	1	Committee of the Whole	Recommended	Pass
12/2/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 2, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, November 23, 2010

Dear Sir:

Bids were received and opened on 11/23/2010 for the following contracts:

CONTRACT 10-624-11 REPAIRS TO THE LOCKPORT POWERHOUSE INTERIOR NORTH WALL

LOCATION: LOCKPORT

ESTIMATE: \$745,000.00

GROUP: TOTAL

PATH CONSTRUCTION COMPANY, INC.	\$528,200.00
BERGLUND CONSTRUCTION COMPANY	\$595,184.00
IHC CONSTRUCTION COMPANIES LLC	\$697,400.00
OLD VETERAN CONSTRUCTION, INC.	\$724,712.00
J.L. BURKE CONTRACTING, INC.	\$736,636.00
R. RUDNICK & COMPANY	\$769,788.00
RESTORE MASONRY, LLC	\$790,000.00
SCHAEFGES BROTHERS, INC.	\$814,446.00
BULLEY & ANDREWS MASONRY RESTOR LLC	\$924,500.00
IWANSKI-PYZIK MASONRY & BUILDERS, INC.	\$1,118,000.00

BIDDERS NOTIFIED: 576

PLANHOLDERS: 34

CONTRACT 11-002-11 FURNISH AND DELIVER CYLINDER GASES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$53,500.00
GROUP: TOTAL
NO BIDS RECEIVED

BIDDERS NOTIFIED: 65

PLANHOLDERS: 5

CONTRACT 11-604-11 FURNISHING AND DELIVERING PLUMBING MATERIALS AND SUPPLIES TO
VARIOUS LOCATIONS

LOCATION: VARIOUS
ESTIMATE: \$261,000.00
GROUP: TOTAL

COLUMBIA PIPE & SUPPLY COMPANY \$293,625.00

BIDDERS NOTIFIED: 912

PLANHOLDERS: 12

CONTRACT 11-866-11 SECURITY SERVICES AT FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY
ESTIMATE: \$300,000.00

GROUP: TOTAL

ELAM PRIVATE DETECTIVE, INC. \$265,915.66
DIAMOND DETECTIVE AGENCY, INC. \$296,738.98
SECURITAS SECURITY SERVICES USA, INC. \$298,178.88

BIDDERS NOTIFIED: 104

PLANHOLDERS: 17

CONTRACT 11-870-11 JANITORIAL SERVICES AT THE PRAIRIE PLAN SITE IN FULTON COUNTY,
ILLINOIS

LOCATION: FULTON COUNTY
ESTIMATE: \$30,000.00
GROUP: TOTAL

DAINTY CLEANING SERVICE \$29,524.00

BIDDERS NOTIFIED: 307

PLANHOLDERS: 5

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