



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-0174 **Version:** 1

Type: Report **Status:** Filed

File created: 2/7/2017 **In control:** Procurement Committee

On agenda: 2/16/2017 **Final action:** 2/16/2017

Title: Report of bid opening of Tuesday, January 31, 2017

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/16/2017	1	Board of Commissioners	Published and Filed	Pass
2/16/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 16, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, January 31, 2017

Dear Sir:

Bids were received and opened on 1/31/2017 for the following contracts:

CONTRACT 16-063-12 FURNISH AND DELIVER V-BELTS AND CONVEYOR BELTS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$38,500.00

GROUP: A V-BELTS

ACCENT BEARINGS COMPANY, INC.	\$5,187.42
CONVEYALL INDUSTRIAL SUPPLY, INC.	\$5,236.96
BEARINGS & INDUSTRIAL SUPPLY CO., INC.	\$7,820.71
RMA SUPPLY D/B/A JOHNSTONE SUPPLY	\$11,087.06
ATLAS & ASSOCIATES, INC.	\$11,993.00

GROUP: B CONVEYOR BELTS

BELCON/REGIS GROUP, INC.	\$16,779.00
ACCENT BEARINGS COMPANY, INC.	\$24,098.00
ATLAS & ASSOCIATES, INC.	\$27,815.00
CONVEYALL INDUSTRIAL SUPPLY, INC.	\$32,128.80

BIDDERS NOTIFIED: 169 PLANHOLDERS: 26

CONTRACT 16-618-13 INSPECTING, REPAIRING, RECHARGING AND PRESSURE TESTING OF FIRE

SUPPRESSION SYSTEMS AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS
ESTIMATE: \$198,000.00
GROUP: TOTAL

SUREFIRE PROTECTION, INC.	\$181,725.00
SIMPLEX GRINNEL, LP	\$241,200.00

BIDDERS NOTIFIED: 198 PLANHOLDERS: 13

CONTRACT 17-002-11 FURNISH AND DELIVER CYLINDER GASES AND BULK LIQUID ARGON TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$77,500.00
GROUP: A

NO BIDS RECEIVED

GROUP: B

NO BIDS RECEIVED

GROUP: C

NO BIDS RECEIVED

GROUP: D

RMA SUPPLY D/B/A JOHNSTONE SUPPLY	\$19,977.00
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GROUP: E

NO BIDS RECEIVED

GROUP: F

AIR ONE EQUIPMENT, INC.	\$2,032.00
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BIDDERS NOTIFIED: 636 PLANHOLDERS: 9

CONTRACT 17-012-11 FURNISH AND DELIVER PAINT, BRUSHES, SOLVENTS AND STAINS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$53,500.00

GROUP: A DROP CLOTHS, BRUSHES & ROLLERS

JC LICHT LLC	\$7,707.06	
SOUTHTOWN PAINT AND WALLPAPER COMPANY		\$9,901.38
SHERWIN WILLIAMS	\$10,929.24	
TILES IN STYLE, LLC	\$11,116.32	
RAE PRODUCTS AND CHEMICALS CORPORATION		\$11,320.12
ATLAS & ASSOCIATES, INC.	\$22,731.00	

GROUP: B PAINTS

JC LICHT LLC	\$35,887.51	
SHERWIN WILLIAMS	\$37,679.46	
SOUTHTOWN PAINT AND WALLPAPER COMPANY		\$41,449.75
TILES IN STYLE, LLC	\$49,375.51	
RAE PRODUCTS AND CHEMICALS CORPORATION		\$50,549.10
ATLAS & ASSOCIATES, INC.	\$61,128.00	

BIDDERS NOTIFIED: 159 PLANHOLDERS: 17

CONTRACT 17-101-11 FURNISH AND DELIVER WORK UNIFORMS FOR ENVIRONMENTAL SPECIALISTS, PATROL BOAT OPERATORS AND POLLUTION CONTROL TECHNICIANS

LOCATION: VARIOUS
ESTIMATE: \$29,700.00
GROUP: TOTAL
VCG LTD. \$28,161.00

BIDDERS NOTIFIED: 227 PLANHOLDERS: 18

CONTRACT 17-603-21 FURNISH AND DELIVER A WINDROW TURNER TO LASMA

LOCATION: LASMA
ESTIMATE: \$650,000.00
GROUP: TOTAL
SCARAB INTERNATIONAL, LLP \$424,526.00
KOMPTECH AMERICAS LLC \$495,000.00
ECOVERSE INDUSTRIES LTD \$579,900.00
INDI ENTERPRISE, INC. \$689,759.00

BIDDERS NOTIFIED: 496 PLANHOLDERS: 14

CONTRACT 17-607-21 FURNISH AND DELIVER UTILITY VEHICLES TO VARIOUS LOCATIONS

LOCATION: VARIOUS
ESTIMATE: \$866,400.00
GROUP: TOTAL
SHOREWOOD HOME & AUTO, INC. \$866,763.09
INDI ENTERPRISE, INC. \$888,618.03
ARENDS HOGAN WALKER, LLC D/B/A AHW LLC \$895,454.61
ATLAS BOBCAT, INC. \$904,994.13
BUCK BROTHERS, INC. \$917,187.00
GROWER EQUIPMENT & SUPPLY COMPANY \$979,259.43

BIDDERS NOTIFIED: 764 PLANHOLDERS: 42

CONTRACT 17-666-11 SECURITY SERVICES AT THE PRAIRIE PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY
ESTIMATE: \$200,000.00
GROUP: TOTAL
ELAM PRIVATE DETECTIVE, INC. \$162,651.50
A P PRIVATE DETECTIVE & SECURITY AGENCY \$174,625.00
PAGE SECURITY, INC. \$183,700.00

BIDDERS NOTIFIED: 144 PLANHOLDERS: 24

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