



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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10/16/2014	1	Board of Commissioners	Published and Filed	Pass
10/16/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 16, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, October 7, 2014

Dear Sir:

Bids were received and opened on 10/7/2014 for the following contracts:

CONTRACT 04-128-3P WESTSIDE PRIMARY SETTLING TANKS 1-9 AND AERATED GRIT FACILITY,
STICKNEY WRP

LOCATION: STICKNEY, IL

ESTIMATE: \$206,457,683.00

GROUP: TOTAL

I H C CONSTRUCTION AND F.H. PASHEN, S.N. NIELSEN JOINT VENTURE	\$224,760,000.00
WALSH/II IN ONE JOINT VENTURE X1	\$241,500,000.00
JAMES MCHUGH CONSTRUCTION COMPANY	\$257,641,283.00
ALBERICI/KENNY JOINT VENTURE	\$279,900,000.00
KIEWIT INFRASTRUCTURE COMPANY	\$287,000,000.00

BIDDERS NOTIFIED: 597

PLANHOLDERS: 142

CONTRACT 14-438-11 FURNISH, DELIVER AND INSTALL ONE (1) TWO-COLOR OFFSET PRINTING
PRESS WITH A THIRTY-SIX (36) MONTH MAINTENANCE AGREEMENT

LOCATION: MOB ANNEX

ESTIMATE: \$94,080.00

GROUP: TOTAL

TOMPKINS PRINTING EQUIPMENT COMPANY

\$90,795.00

BIDDERS NOTIFIED: 200

PLANHOLDERS: 5

CONTRACT 15-041-11 FURNISH AND DELIVER DATA STORAGE CARTRIDGES TO VARIOUS
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$37,000.00

GROUP: TOTAL

DISCOUNT MEDIA PRODUCTS

\$33,220.00

MALELO, INC.

\$33,422.00

BACKUPWORKS.COM, INC.

\$34,678.00

PRINTING SUPPLIES USA

\$35,000.00

TOTOWA SYSTEMS, INC.

\$35,060.00

MIDWEST COMPUTER PRODUCTS, INC.

\$36,408.00

HOWARD TECHNOLOGY SOLUTIONS

\$69,050.00

BIDDERS NOTIFIED: 592

PLANHOLDERS: 28

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