



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 16-0483 **Version:** 1  
**Type:** Report **Status:** Filed  
**File created:** 4/26/2016 **In control:** Procurement Committee  
**On agenda:** 5/5/2016 **Final action:** 5/5/2016  
**Title:** Report of bid opening of Tuesday, April 26, 2016  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
5/5/2016	1	Board of Commissioners	Published and Filed	Pass
5/5/2016	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, April 26, 2016

Dear Sir:

Bids were received and opened on 4/26/2016 for the following contracts:

#### CONTRACT 15-123-3D SAFETY RAILING AROUND TANKS

LOCATION: STICKNEY, IL

ESTIMATE: \$9,377,000.00

#### GROUP: TOTAL

MORRISON CONSTRUCTION COMPANY, INC.	\$4,452,250.00
IHC CONSTRUCTION AND F.H. PASCHEN, S.N.	\$5,239,000.00
NIELSEN JV	
JOSEPH J. HENDERSON & SON, INC.	\$5,298,000.00
BROADWAY ELECTRIC, INC.	\$5,311,500.00
GEORGE SOLLITT CONSTRUCTION COMPANY, THE	\$6,450,000.00
FRIEDLER CONSTRUCTION COMPANY	\$6,568,800.00
ALDRIDGE ELECTRIC, INC.	\$6,995,683.00
BARTON MALOW COMPANY	\$7,822,000.00

BIDDERS NOTIFIED: 982

PLANHOLDERS: 46

#### CONTRACT 16-006-11 FURNISH AND DELIVER JANITORIAL SUPPLIES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$144,000.00

GROUP: A BRUSHES, MOPS, PAILS, ETC.

CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$50,845.43
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ATLAS & ASSOCIATES, INC.	\$112,937.70
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GROUP: B CLEANERS & DETERGENTS

AZTEC SUPPLY CORPORATION	\$14,135.95
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SYNERGY SYSTEMS LLC	\$21,320.75
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GERALEX, INC.	\$21,325.92
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ATLAS & ASSOCIATES, INC.	\$32,422.54
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GROUP: C HAND SOAPS & DISPENSERS

SUPERIOR INDUSTRIAL SUPPLY COMPANY, INC.	\$22,570.28
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ATLAS & ASSOCIATES, INC.	\$57,246.00
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AZTEC SUPPLY CORPORATION	\$136,305.00
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BIDDERS NOTIFIED: 618

PLANHOLDERS: 46

CONTRACT 16-630-11 FURNISHING AND DELIVERING FERRIC CHLORIDE TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN

ESTIMATE: \$335,000.00

GROUP: TOTAL

KEMIRA WATER SOLUTIONS, INC.	\$326,410.00
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PVS TECHNOLOGIES, INC.	\$430,800.00
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BIDDERS NOTIFIED: 580

PLANHOLDERS: 10

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