

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

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Attachments:

Date	Ver.	Action By	Action	Result
6/2/2016	1	Board of Commissioners	Published and Filed	Pass
6/2/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, May 24, 2016

Dear Sir:

Bids were received and opened on 5/24/2016 for the following contracts:

CONTRACT 16-004-11 FURNISH AND DELIVER STRUCTURAL AND STAINLESS STEEL TO VARIOUS

LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$99,300.00 GROUP: A STEEL

 SUPER ROCO STEEL & TUBE LTD. II
 \$62,652.20

 NAPCO STEEL, INC.
 \$65,623.65

 ATLAS & ASSOCIATES, INC.
 \$72,125.30

GROUP: B STAINLESS

NAK-MAN CORPORATION \$24,808.07 SUPER ROCO STEEL & TUBE LTD. II \$34,002.30

CICERO MANUFACTURING & SUPPLY COMPANY, INC. \$38,196.95

ATLAS & ASSOCIATES, INC. \$39,130.02 ATLAS & ASSOCIATES, INC. \$45,056.29

BIDDERS NOTIFIED: 219 PLANHOLDERS: 18

CONTRACT 16-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES AND WIRE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

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LOCATION: VARIOUS ESTIMATE: \$128,500.00

GROUP: A ELECTRICAL SUPPLIES

 SIMONS, J P, & CO.
 \$74,034.90

 HELSEL-JEPPERSON ELECTRICAL, INC.
 \$78,700.56

 CRESCENT ELECTRIC SUPPLY COMPANY
 \$83,285.80

 GRAYBAR ELECTRIC COMPANY, INC.
 \$84,715.72

 ATLAS & ASSOCIATES, INC.
 \$183,183.25

 T & N CHICAGO, INC.
 \$219,744.08

GROUP: B WIRE

CRESCENT ELECTRIC SUPPLY COMPANY \$40,846.07 HELSEL-JEPPERSON ELECTRICAL, INC. \$43,327.11 ATLAS & ASSOCIATES, INC. \$57,411.00 T & N CHICAGO, INC. \$70,519.19

BIDDERS NOTIFIED: 695 PLANHOLDERS: 25

CONTRACT 16-361-12 PUBLIC TENDER OF BIDS A 36-YEAR LEASE ON 0.535 ACRES OF DISTRICT REAL ESTATE LOCATED AT 20 HARBOR DRIVE IN WILMETTE, ILLINOIS; NORTH SHORE CHANNEL

PARCEL 1.14 (RE-BID)

LOCATION: NORTH SHORE CHANNEL

ESTIMATE: \$83,100.00

GROUP: TOTAL

WILMETTE HARBOR ASSOCIATION \$91,292.00

BIDDERS NOTIFIED: 164 PLANHOLDERS: 8

CONTRACT 16-601-21 FURNISH, DELIVER AND INSTALL COMMUNICATION CONDUIT AT THE

LOCKPORT POWERHOUSE LOCATION: LOCKPORT, IL ESTIMATE: \$150,000.00

GROUP: TOTAL

M. G. ELECTRIC SERVICE COMPANY, INC. \$115,900.00

PAGODA ELECTRIC AND CONSTRUCTION, INC. \$132,500.00

ALL TECH ENERGY \$186,015.00

BIDDERS NOTIFIED: 299 PLANHOLDERS: 26

CONTRACT 16-654-11 FURNISH AND DELIVER VALVE ACTUATORS AND PARTS

LOCATION: VARIOUS ESTIMATE: \$944,500.00

GROUP: TOTAL

ACTION AUTOMATION, INC. \$792,601.00 \$817,955.09 ATLAS & ASSOCIATES, INC. \$942,933.81

BIDDERS NOTIFIED: 931 PLANHOLDERS: 41

CONTRACT 16-656-11 REPAIR AND IMPROVE ROCKWELL TARP DCS COMPUTER SYSTEMS AND

ALLEN-BRADLEY EQUIPMENT AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS ESTIMATE: \$653.600.00

GROUP: TOTAL

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ENGLEWOOD ELECTRICAL SUPPLY, DIV.OF

\$806,165.78

WESCO DISTRIBUTION, INC.

BIDDERS NOTIFIED: 1006 PLANHOLDERS: 16

CONTRACT 16-673-11 HEAVY EQUIPMENT REPAIRS AT VARIOUS LOCATIONS

LOCATION: VARIOUS ESTIMATE: \$632,440.00

GROUP: A CALUMET SERVICE AREA

STEVENSON CRANE SERVICE, INC. \$110,100.00

GROUP: B STICKNEY, LASMA, CALSMA

STEVENSON CRANE SERVICE, INC. \$617,650.00

BIDDERS NOTIFIED: 264 PLANHOLDERS: 12

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