



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-0362 **Version:** 1
Type: Report **Status:** Filed
File created: 3/27/2017 **In control:** Procurement Committee
On agenda: 4/6/2017 **Final action:** 4/6/2017
Title: Report of bid opening of Tuesday, March 21, 2017
Sponsors:
Indexes:
Code sections:
Attachments:

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------|---------------------|--------|
| 4/6/2017 | 1 | Board of Commissioners | Published and Filed | Pass |
| 4/6/2017 | 1 | Committee of the Whole | Recommended | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 6, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, March 21, 2017

Dear Sir:

Bids were received and opened on 3/21/2017 for the following contracts:

CONTRACT 16-815-22 FURNISH AND DELIVER ONE GEAR REDUCER TO THE CALUMET WATER RECLAMATION PLANT (RE-BID)

LOCATION: CALUMET

ESTIMATE: \$225,000.00

GROUP: TOTAL

CHICAGO CHAIN & TRANSMISSION COMPANY, INC.

\$202,377.00

INDI ENTERPRISE, INC.

\$205,879.79

BIDDERS NOTIFIED: 1543

PLANHOLDERS: 23

CONTRACT 17-053-11 FURNISH AND DELIVER LAMPS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: TOTAL

EVERLIGHTS, INC.

\$27,372.62

NEHER ELECTRIC SUPPLY, INC.

\$30,406.68

HELSEL-JEPPERSON ELECTRICAL, INC.

\$32,062.46

PRODUCTION DISTRIBUTION COMPANIES

\$34,440.90

| | |
|---|-------------|
| CRESCENT ELECTRIC SUPPLY COMPANY | \$35,553.40 |
| GRAYBAR ELECTRIC COMPANY, INC. | \$35,880.58 |
| MIDWEST LIGHTING SALES | \$36,058.92 |
| ENGLEWOOD ELECTRICAL SUPPLY DIVISION OF WESCO, INTERNATIONAL | \$38,531.38 |
| BROOK ELECTRICAL SUPPLY COMPANY | \$39,811.32 |
| WESTAR LEASING, INC. | \$55,542.81 |

BIDDERS NOTIFIED: 703

PLANHOLDERS: 43

CONTRACT 17-100-11 FURNISH AND DELIVER AUTOMATIC SAMPLERS

LOCATION: LUE-HING RESEARCH AND DEVELOPEMENT COMPLEX

ESTIMATE: \$52,800.00

GROUP: TOTAL

| | |
|--------------------------|-------------|
| HACH COMPANY | \$47,504.00 |
| ATLAS & ASSOCIATES, INC. | \$59,200.00 |

BIDDERS NOTIFIED: 712

PLANHOLDERS: 26

CONTRACT 17-701-21 FURNISH AND DELIVER A SUBMERSIBLE STORM PUMP FOR THE DEERFIELD RESERVOIR

LOCATION: NORTH SERVICE AREA

ESTIMATE: \$100,000.00

GROUP: TOTAL

| | |
|---------------------------------|--------------|
| GRUNDFOS WATER UTILITY, INC. | \$49,000.00 |
| XYLEM WATER SOLUTIONS USA, INC. | \$98,699.14 |
| INDI ENTERPRISE, INC. | \$127,750.49 |

BIDDERS NOTIFIED: 720

PLANHOLDERS: 23

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