



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 17-0496 **Version:** 1  
**Type:** Report **Status:** Filed  
**File created:** 4/26/2017 **In control:** Procurement Committee  
**On agenda:** 5/4/2017 **Final action:** 5/4/2017  
**Title:** Report of bid opening of Tuesday, April 25, 2017  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
5/4/2017	1	Board of Commissioners	Published and Filed	Pass
5/4/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 4, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, April 25, 2017

Dear Sir:

Bids were received and opened on 4/25/2017 for the following contracts:

CONTRACT 16-419-11 REHABILITATION OF ELEVATORS, MAIN OFFICE BUILDING (MOB)

LOCATION: MOB

ESTIMATE: \$425,000.00

GROUP: TOTAL

SOUTH WEST INDUSTRIES, INC., DBA ANDERSON ELEVATOR CO.	\$354,000.00
---	--------------

BIDDERS NOTIFIED: 68

PLANHOLDERS: 19

CONTRACT 16-605-22 INSTALLATION OF A DRAINAGE TILE AND BIOREACTORS AT THE PRAIRIE PLAN  
IN FULTON COUNTY, ILLINOIS (RE-BID)

LOCATION: FULTON COUNTY

ESTIMATE: \$150,000.00

GROUP: TOTAL

C & L TILING, INC.	\$119,900.00
BROOKS D EXCAVATING, INC.	\$146,700.00

BIDDERS NOTIFIED: 152

PLANHOLDERS: 25

CONTRACT 17-656-11 REPAIR AND IMPROVE ROCKWELL TARP DCS COMPUTER SYSTEMS AND  
ALLEN-BRADLEY EQUIPMENT AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$423,000.00

GROUP: TOTAL

WESCO D/B/A ENGLEWOOD ELECTRICAL SUPPLY COMPANY	\$422,889.36
--	--------------

BIDDERS NOTIFIED: 994

PLANHOLDERS: 10

CONTRACT 17-753-11 CONTRACT FARMING AT THE HANOVER PARK WATER RECLAMATION PLANT

LOCATION: HANOVER PARK, IL

ESTIMATE: \$517,200.00

GROUP: TOTAL

OROS & BUSCH APPLICATION TECHNOLOGIES, INC.	\$452,100.00
STEWART SPREADING, INC.	\$514,890.00

BIDDERS NOTIFIED: 231

PLANHOLDERS: 9

CONTRACT 17-970-11 JANITORIAL SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$226,300.00

GROUP: A STICKNEY SERVICE AREA

ECO CLEAN MAINTENANCE, INC.	\$141,298.00
PERFECT CLEANING SERVICE CORPORATION	\$150,000.00
CYRUS PAINTING AND DECORATING	\$154,500.00

GROUP: B LOCKPORT POWERHOUSE

PERFECT CLEANING SERVICE CORPORATION	\$7,800.00
ECO CLEAN MAINTENANCE, INC.	\$8,628.00

GROUP: C CALUMET WRP

ECO CLEAN MAINTENANCE, INC.	\$31,141.00
PERFECT CLEANING SERVICE CORPORATION	\$31,803.00

GROUP: D EGAN WRP

PERFECT CLEANING SERVICE CORPORATION	\$26,310.00
CYRUS PAINTING AND DECORATING	\$26,660.00
ECO CLEAN MAINTENANCE, INC.	\$26,803.00

BIDDERS NOTIFIED: 296

PLANHOLDERS: 18

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