

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

# Legislation Details (With Text)

**File #:** 17-1077 **Version:** 1

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**Title:** Report of bid opening of Tuesday, October 3, 2017

Sponsors:

Indexes:

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#### Attachments:

Date	Ver.	Action By	Action	Result
10/19/2017	1	Board of Commissioners	Published and Filed	Pass
10/19/2017	1	Committee of the Whole	Recommended	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 19, 2017

### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, October 3, 2017

Dear Sir:

Bids were received and opened on 10/3/2017 for the following contracts:

CONTRACT 15-074-3D INSTALLATION OF BAFFLE PLATES IN FINAL SETTLING TANKS

LOCATION: TERRENCE J. O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$1,700,000.00

**GROUP: TOTAL** 

IHC CONSTRUCTION COMPANIES, L.L.C. \$1,405,000.00 GEORGE SOLLITT CONSTRUCTION COMPANY, THE \$1,546,000.00

BIDDERS NOTIFIED: 1397 PLANHOLDERS: 31

CONTRACT 16-608-23 FURNISH AND DELIVER CONCRETE EROSION CONTROL BLOCK MATS TO

SEPA 4 (RE-BID)

LOCATION: WORTH, ILLINOIS

ESTIMATE: \$80,000.00

**GROUP: TOTAL** 

TILES IN STYLE, LLC \$15,284.00 MOTZ ENTERPRISES, INC. \$68,000.00

BIDDERS NOTIFIED: 260 PLANHOLDERS: 7

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CONTRACT 17-425-12 FURNISH AND DELIVER PAPER TO VARIOUS DISTRICT LOCATIONS FOR A

THIRTY-SIX MONTH PERIOD (RE-BID)

LOCATION: VARIOUS ESTIMATE: \$180,000.00

**GROUP: TOTAL** 

VERITIV OPERATING COMPANY \$174,617.08 BEBON OFFICE MACHINES \$185,064.39

BIDDERS NOTIFIED: 287 PLANHOLDERS: 18

CONTRACT 17-604-12 FURNISH AND DELIVER AIR HANDLING COILS TO VARIOUS LOCATIONS (RE-

BID)

LOCATION: VARIOUS ESTIMATE: \$110,485.00

GROUP: A

INDI ENTERPRISE, INC. \$100,100.00

**GROUP: B** 

INDI ENTERPRISE, INC. \$151,900.00

BIDDERS NOTIFIED: 1316 PLANHOLDERS: 14

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