



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**On agenda:** 12/7/2017      **Final action:** 12/7/2017

**Title:** Report of bid opening of Tuesday, November 14, 2017

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/7/2017	1	Board of Commissioners	Published and Filed	Pass
12/7/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 7, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, November 14, 2017

Dear Sir:

Bids were received and opened on 11/14/2017 for the following contracts:

CONTRACT 17-304-11 ANNUAL MAINTENANCE, REPAIRING, RECHARGING, AND HYDROSTATIC  
PRESSURE TESTING OF PORTABLE FIRE EXTINGUISHERS FOR A THIRTY-SIX (36) MONTH PERIOD  
LOCATION: VARIOUS

ESTIMATE: \$135,000.00

GROUP: TOTAL

U. S. FIRE & SAFETY EQUIPMENT COMPANY      \$101,444.00

BIDDERS NOTIFIED: 595      PLANHOLDERS: 12

CONTRACT 17-481-11 FURNISH AND DELIVER GENETEC SECURITY CENTER CAMERA CONNECTIONS  
LICENSE, SOFTWARE MAINTENANCE AND LABOR

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: TOTAL

PENTEGRA SYSTEMS LLC      \$27,526.95  
MONTEL TECHNOLOGIES LLC      \$35,410.00

BIDDERS NOTIFIED: 107      PLANHOLDERS: 8

CONTRACT 17-482-11 FURNISH AND DELIVER POLYCOM-SKYPE-FOR-BUSINESS INTEGRATION  
USING REALCONNECT, CONTENTCONNECT AND ONE-TOUCH-DIAL APP

LOCATION: VARIOUS

ESTIMATE: \$30,000.00

GROUP: TOTAL

STAPLES CONTRACT & COMMERCIAL, INC. \$28,663.18

OPERATING AS STAPLES BUSINESS ADVANTAGE

ITSAVVY \$31,086.12

SKC COMMUNICATION PRODUCTS LLC \$34,080.25

BIDDERS NOTIFIED: 623

PLANHOLDERS: 18

CONTRACT 17-698-12 SALE OF COMPOSTED BIOSOLIDS (RE-BID)

LOCATION: FOREST VIEW, IL

ESTIMATE: \$0.00

GROUP: A1 HASMA - NO CHARGE

SAJE GRO, LLC

\$0.00 - 3 INCREMENTS

GROUP: A2 HASMA - CONTRACTOR PAYS DISTRICT

NO BIDS RECEIVED

GROUP: B1 CALSMA - NO CHARGE

NO BIDS RECEIVED

GROUP: B2 CALSMA - CONTRACTOR PAYS DISTRICT

NO BIDS RECEIVED

BIDDERS NOTIFIED: 488

PLANHOLDERS: 8

CONTRACT 18-063-11 FURNISH & DELIVER V-BELTS AND CONVEYOR BELTS TO VARIOUS LOCATIONS  
FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$39,000.00

GROUP: A V-BELTS

ACCENT BEARINGS COMPANY, INC. \$5,328.87

GROUP: B CONVEYOR BELTS

ACCENT BEARINGS COMPANY, INC. \$26,177.90

BIDDERS NOTIFIED: 162

PLANHOLDERS: 24

CONTRACT 18-102-11 BOAT MAINTENANCE, REPAIRS, PARTS AND SECURED DOCKAGE

LOCATION: VARIOUS

ESTIMATE: \$42,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 127

PLANHOLDERS: 6

CONTRACT 18-103-11 MAINTENANCE, REPAIRS AND PARTS FOR BOATS, OUTBOARD MOTORS, AND  
TRAILERS

LOCATION: VARIOUS

ESTIMATE: \$14,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 127

PLANHOLDERS: 2

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