

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

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Title: Report of bid opening of Tuesday, April 17, 2018

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/3/2018	1	Board of Commissioners	Published and Filed	Pass
5/3/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 3, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, April 17, 2018

Dear Sir:

Bids were received and opened on 4/17/2018 for the following contracts:

CONTRACT 18-004-11 FURNISH AND DELIVER MISCELLANEOUS STEEL AND STAINLESS STEEL TO

VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$150,000.00

GROUP: A MISCELLANEOUS STEEL

INNOVATIVE ASSEMBLY DESIGN \$51,403.47

WRANGLER TECH LLC \$56,991.12

SUPER ROCO STEEL AND TUBE, LTD \$79,782.00 NORTHERN ILLINOIS STEEL SUPPLY CO \$163,380.65

GROUP: B STAINLESS STEEL

SUPER ROCO STEEL AND TUBE, LTD \$57,458.55

WRANGLER TECH LLC \$131,322.07

NORTHERN ILLINOIS STEEL SUPPLY CO \$146,508.80

BIDDERS NOTIFIED: 436 PLANHOLDERS: 27

CONTRACT 18-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES, WIRE AND CABLE TO VARIOUS

LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

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ESTIMATE: \$203,000.00

GROUP: A ELECTRICAL SUPPLIES AND ACCESSORIES

ACTIVE ELECTRICAL SUPPLY CO \$32,723.20

GRAYBAR ELECTRIC CO INC \$35,016.78

J . P. SIMONS & CO. \$39,991.23

HELSEL-JEPPERSON ELECTRICAL \$41,173.43

ROOT BROTHERS MFG. & SUPPLY COMPANY \$42,827.06

GROUP: B WIRE AND CABLE

GRAYBAR ELECTRIC CO INC \$42,469.21

J . P. SIMONS & CO. \$42,747.49

HELSEL-JEPPERSON ELECTRICAL \$43,555.31

CICERO MFG. & SUPPLY COMPANY, INC. \$46,716.01

ACTIVE ELECTRICAL SUPPLY CO \$60,548.57

GROUP: C WIRE LUGS AND CONNECTORS

GRAYBAR ELECTRIC CO INC \$25,653.94

HELSEL-JEPPERSON ELECTRICAL \$26,202.53

J. P. SIMONS & CO. \$26,555.04

ACTIVE ELECTRICAL SUPPLY CO \$27,337.58

ROOT BROTHERS MFG. & SUPPLY COMPANY \$34.061.29

GROUP: D BOXES, BREAKERS AND FUSES

GRAYBAR ELECTRIC CO INC \$93,548.43

J. P. SIMONS & CO. \$108.052.22

HELSEL-JEPPERSON ELECTRICAL \$118,109.34 ACTIVE ELECTRICAL SUPPLY CO \$121,803.20

GROUP: E BALLASTS AND FIXTURES

ROOT BROTHERS MFG. & SUPPLY COMPANY \$16,582.43

HELSEL-JEPPERSON ELECTRICAL \$16.995.20

GRAYBAR ELECTRIC CO INC \$17,122.32

J . P. SIMONS & CO. \$17,160.84

ACTIVE ELECTRICAL SUPPLY CO \$18,842.14

BIDDERS NOTIFIED: 710 PLANHOLDERS: 33

CONTRACT 18-033-11 FURNISH AND DELIVER MISCELLANEOUS AIR FILTERS TO VARIOUS

LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$81.000.00

GROUP: A PLEATED AIR FILTERS

BRUCKER COMPANY \$31,627.24 FILTER SERVICES INC \$34,772.63

PRODUCTION DISTRIBUTION COMPANIES \$37,558.35 GREASE GUARD D/B/A FOX VALLEY FILTER \$41,110.53

COMPLETE MECHANICAL PIPING LLC \$46,264.63

BROOKAIRE COMPANY LLC \$51,106.14

WRANGLER TECH LLC \$53,854.00

GROUP: B BAG AIR FILTERS

PRODUCTION DISTRIBUTION COMPANIES \$6,265.60 GREASE GUARD D/B/A FOX VALLEY FILTER \$6,964.48

BRUCKER COMPANY \$7,742.85 WRANGLER TECH LLC \$8,289.00 BROOKAIRE COMPANY LLC \$9,626.92 File #: 18-0428, Version: 1

COMPLETE MECHANICAL PIPING LLC \$10,261.39

FILTER SERVICES INC \$10,847.86

GROUP: C ROLLOMAT AIR FILTERS

FILTER SERVICES INC \$2,184.96 BRUCKER COMPANY \$2,810.00

GREASE GUARD D/B/A FOX VALLEY FILTER \$3,284.88
PRODUCTION DISTRIBUTION COMPANIES \$3,631.23
COMPLETE MECHANICAL PIPING LLC \$3,644.16

BROOKAIRE COMPANY LLC \$3,678.12

GROUP: D ODOR CONTROL AIR FILTERS

PRODUCTION DISTRIBUTION COMPANIES \$28,292.24

BROOKAIRE COMPANY LLC \$32,276.12 FILTER SERVICES INC \$34,816.40

GREASE GUARD D/B/A FOX VALLEY FILTER \$47,848.23

COMPLETE MECHANICAL PIPING LLC \$53,081.03

BIDDERS NOTIFIED: 186 PLANHOLDERS: 24

CONTRACT 18-070-11 FURNISH AND DELIVER MISCELLANEOUS BATTERIES TO VARIOUS LOCATIONS

FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$40,000.00

GROUP: TOTAL

ROOT BROTHERS MFG. & SUPPLY COMPANY \$36,958.92

SIMONS, J P, & CO. \$37,080.58 GOBEECH LLC \$39,200.03

PRODUCTION DISTRIBUTION COMPANIES \$56,194.72

BIDDERS NOTIFIED: 593 PLANHOLDERS: 29

CONTRACT 18-604-21 FURNISH, DELIVER AND INSTALL FIRE DETECTION SYSTEMS AT VARIOUS

LOCATIONS

LOCATION: VARIOUS ESTIMATE: \$560,000.00

GROUP: TOTAL

BROADWAY ELECTRIC, INC. \$534,900.00

BIDDERS NOTIFIED: 336 PLANHOLDERS: 23

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