



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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On agenda: 8/2/2018 **Final action:** 8/2/2018
Title: Report of bid opening of Tuesday, July 10, 2018
Sponsors:
Indexes:
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Attachments:

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Published and Filed	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 1, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 10, 2018

Dear Sir:

Bids were received and opened on 7/10/2018 for the following contracts:

CONTRACT 18-400-12 MAJOR REPAIRS FOR FLEET VEHICLES FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: VARIOUS

ESTIMATE: \$13,100.00

GROUP: TOTAL

RGC MAACO IL 03 LLC

\$8,463.00

DISTRICT REBUILDERS, INC.

\$9,670.00

BIDDERS NOTIFIED: 125

PLANHOLDERS: 8

CONTRACT 18-401-11 FURNISH AND DELIVER POLICE UNIFORMS FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: MOB

ESTIMATE: \$74,000.00

GROUP: TOTAL

RAY O'HERRON COMPANY, INC.

\$82,247.29

BIDDERS NOTIFIED: 320

PLANHOLDERS: 12

CONTRACT 18-679-11 ROOF INSPECTION SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS
ESTIMATE: \$99,000.00
GROUP: TOTAL

GARLAND/DBS, INC.	\$65,000.00
SIMON ROOFING & SHEET METAL CORPORATION	\$241,015.00

BIDDERS NOTIFIED: 201

PLANHOLDERS: 23

CONTRACT 18-702-11 FURNISHING DATA TRANSMISSION SERVICES FOR CELLULAR COMMUNICATIONS

LOCATION: VARIOUS
ESTIMATE: \$19,500.00
GROUP: TOTAL

CONNOR-WINFIELD CORPORATION	\$18,000.00
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BIDDERS NOTIFIED: 33

PLANHOLDERS: 7

CONTRACT 18-703-21 FURNISH AND DELIVER A FOUR-INCH HYDRAULIC SUBMERSIBLE PUMP TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN
ESTIMATE: \$50,000.00
GROUP: TOTAL

XYLEM DEWATERING SOLUTIONS, INC.	\$47,843.00
WESTERN OILFIELDS SUPPLY COMPANY D/B/A RAIN FOR RE	\$56,446.40

BIDDERS NOTIFIED: 620

PLANHOLDERS: 22

CONTRACT 18-850-2S FURNISH AND DELIVER SURVEY GPS EQUIPMENT

LOCATION: STICKNEY, IL
ESTIMATE: \$67,000.00
GROUP: TOTAL

KARA CO., INC.	\$66,494.08
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BIDDERS NOTIFIED: 665

PLANHOLDERS: 11

CONTRACT 18-902-21 FURNISH AND DELIVER FOUR SUBMERSIBLE PUMPS TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL
ESTIMATE: \$70,000.00
GROUP: TOTAL

FLOW-TECHNICS, INC.	\$57,080.00
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BIDDERS NOTIFIED: 762

PLANHOLDERS: 44

CONTRACT 18-970-11 JANITORIAL SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS
ESTIMATE: \$751,800.00
GROUP: A STICKNEY SERVICE AREA

ECO-CLEAN MAINTENANCE, INC.	\$395,134.00
PERFECT CLEANING SERVICE CORPORATION	\$486,750.00
BOYE JANITORIAL SERVICE, INC.	\$577,650.00
CLEAN AS A WHISTLE! LLC	\$995,348.23

GROUP: B LOCKPORT POWER HOUSE		
ECO-CLEAN MAINTENANCE, INC.		\$23,328.00
PERFECT CLEANING SERVICE CORPORATION		\$23,400.00
GROUP: C CALUMET WRP		
ECO-CLEAN MAINTENANCE, INC.		\$95,128.00
PERFECT CLEANING SERVICE CORPORATION		\$121,023.00
BOYE JANITORIAL SERVICE, INC.		\$133,170.00
GROUP: D EGAN WRP		
ECO-CLEAN MAINTENANCE, INC.		\$79,071.00
PERFECT CLEANING SERVICE CORPORATION		\$86,520.00

BIDDERS NOTIFIED: 130

PLANHOLDERS: 22

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