

## Metropolitan Water Reclamation District of Greater Chicago

## Legislation Details (With Text)

File #:	19-1	150 Versio	<b>on:</b> 1		
Туре:	Repo	ort	Status:	Filed	
File created:	11/1:	2/2019	In control:	Procurement Committee	
On agenda:	11/2	1/2019	Final action:	11/21/2019	
Title:	Report of bid opening of Tuesday, November 5, 2019				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					
Date	Ver.	Action By	Ac	ction	Result
11/21/2019	1	Board of Commis	ssioners Pi	ublished and Filed	Pass
TRANSMITTAL	LET	TER FOR BOAF	RD MEETING OF NO	/EMBER 21, 2019	
	)N PR				
Mr. Brian A. Pe	rkovic	h, Executive Dire	ector		
Report of bid op	pening	g of Tuesday, No	vember 5, 2019		
Dear Sir:					
Bids were recei	ved a	nd opened on 11	1/5/2019 for the follow	ing contracts:	
CALUMET WA LOCATION: C. ESTIMATE: \$2 GROUP: TOTA IHC CO GEORG	TER F ALUM 27,075 L NSTR GE SO	RECLAMATION F IET 5,000.00 RUCTION COMP PLLITT CONSTR	PLANT		ILER REMOVAL,
BIDDEF	RS NO	DTIFIED: 854	PLANHOLDERS	: 77	
STICKNEY WA LOCATION: S <sup>T</sup> ESTIMATE: \$7 GROUP: TOTA	TER F TICKN 5,000	RECLAMATION NEY, IL 0.00		URAL CANTILEVER RACKIN \$64,510.00	G TO THE
BIDDEF	RS NO	DTIFIED: 709	PLANHOLDERS:	: 16	

CONTRACT 20-021-11 FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A

ONE (1) YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$306,000.00 GROUP: A TRUCK TRANSPORT DELIVERY PETROLEUM TRADERS CORPORATION \$227,219.73 AVALON PETROEUM COMPANY, INC. \$227.277.93 BLACK DOG PETROLEUM \$235.591.83 BELL FUELS, INC. \$245,235.12 GROUP: B TANK WAGON DELIVERY AVALON PETROEUM COMPANY, INC. \$75,100.98 BLACK DOG PETROLEUM \$77,940.96 BELL FUELS, INC. \$89,729.87 BIDDERS NOTIFIED: 201 PLANHOLDERS: 9 CONTRACT 20-022-11 FURNISH AND DELIVER DIESEL FUEL TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$351.500.00 GROUP: TOTAL AVALON PETROEUM COMPANY, INC. \$319,169.27 BLACK DOG PETROLEUM \$330.068.77 BELL FUELS, INC. \$364,442.12 BIDDERS NOTIFIED: 201 PLANHOLDERS: 10 CONTRACT 20-063-11 FURNISH AND DELIVER V-BELTS, CONVEYOR BELTS, AND BEARINGS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$56.000.00 **GROUP: A V-BELTS** ACCENT BEARINGS COMPANY, INC. \$5,428.96 MOTION INDUSTRIES, INC. \$8,252.46 GROUP: B CONVEYOR BELTS MOTION INDUSTRIES, INC. \$29,812.18 ACCENT BEARINGS COMPANY, INC. \$31,433.78 GROUP: C BEARINGS ACCENT BEARINGS COMPANY, INC. \$10,215.07 MOTION INDUSTRIES, INC. \$11,597.80 BIDDERS NOTIFIED: 567 PLANHOLDERS: 26 CONTRACT 20-102-11 BOAT MAINTENANCE, REPAIRS, AND PARTS FOR THE PC100 BOAT LOCATION: VARIOUS ESTIMATE: \$67,000.00 **GROUP: TOTAL** MARINE SERVICES CORPORATION \$61,817.56 BIDDERS NOTIFIED: 129 PLANHOLDERS: 8

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