



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Date	Ver.	Action By	Action	Result
4/15/2010	1	Committee of the Whole	Recommended	Pass
4/15/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 15, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, March 30, 2010

Dear Sir:

Bids were received and opened on 3/30/2010 for the following contracts:

CONTRACT 10-614-11 ELEVATOR MAINTENANCE AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$668,000.00

GROUP: A MAINSTREAM PUMPING STATION AND WILLOW SPRINGS
PUMPING STATION

MID-AMERICAN ELEVATOR COMPANY, INC.	\$115,863.00
ACM ELEVATOR COMPANY	\$150,260.00
PARKWAY ELEVATORS, INC.	\$193,526.00
UNIVERSAL ELEVATOR WERKS	\$199,883.00

GROUP: B CALUMET WRP AND CALUMET TARP PUMPING STATION

UNIVERSAL ELEVATOR WERKS	\$148,623.00
ACM ELEVATOR COMPANY	\$250,754.40
PARKWAY ELEVATORS, INC.	\$263,710.95
MID-AMERICAN ELEVATOR COMPANY, INC.	\$304,038.00

GROUP: C NORTH SIDE, EGAN, KIRIE AND HANOVER PARK WRP

MID-AMERICAN ELEVATOR COMPANY, INC.	\$263,807.50
ACM ELEVATOR COMPANY	\$284,206.00
UNIVERSAL ELEVATOR WERKS	\$317,585.00
PARKWAY ELEVATORS, INC.	\$348,803.00

BIDDERS NOTIFIED: 49

PLANHOLDERS: 12

CONTRACT 10-622-11 FURNISHING AND DELIVERING RADIO EQUIPMENT TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY

ESTIMATE: \$30,000.00

GROUP: TOTAL

UNITED RADIO COMMUNICATIONS, INC.	\$27,975.26
TRI-ELECTRONICS, INC.	\$30,650.00
UNITED RADIO COMMUNICATIONS (2ND)	\$32,455.04
COMMUNICATIONS DIRECT, INC.	\$33,315.00
ILLINOIS COMMUNICATIONS SALES, INC.	\$33,876.56
COMLINK TECHNOLOGIES INC	\$35,324.22
DIVANE BROS. ELECTRIC COMPANY	\$41,118.00
CHICAGO TWO WAY, INC.	\$52,636.75

BIDDERS NOTIFIED: 338

PLANHOLDERS: 21

CONTRACT 10-691-11 TRUCK HAULING OF PROCESSED SOLIDS FOR LASMA AND CALSMA

LOCATION: VARIOUS

ESTIMATE: \$2,822,000.00

GROUP: A LASMA

GOSIA CARTAGE, LTD.	\$1,627,238.00
SPEEDY GONZALEZ LANDSCAPING, INC.	\$1,683,523.00
OX CART TRUCKING, INC.	\$1,822,877.50
HERITAGE LOGISTICS LLC	\$2,612,403.00

GROUP: B CALSMA

OX CART TRUCKING, INC.	\$1,264,199.20
GOSIA CARTAGE, LTD.	\$1,297,465.76
HERITAGE LOGISTICS LLC	\$1,600,360.00

BIDDERS NOTIFIED: 318

PLANHOLDERS: 12

CONTRACT 10-848-11 SERVICES TO REBUILD ONE TRACK BUCKET LOADER AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$310,000.00

GROUP: TOTAL

PATTEN INDUSTRIES, INC.	\$309,394.00
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BIDDERS NOTIFIED: 315

PLANHOLDERS: 15

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