

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details (With Text)

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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, April 6, 2010

Dear Sir:

Bids were received and opened on 4/6/2010 for the following contracts:

CONTRACT 10-672-11 FURNISHING, DELIVERING AND INSTALLING TIRES IN THE STICKNEY AND CALUMET SERVICE AREAS LOCATION: VARIOUS ESTIMATE: \$200,000.00 GROUP: A STICKNEY POMP'S TIRE SERVICE, INC. \$149,854.00 COMMERCIAL TIRE SERVICE, INC. \$154,874.00 GROUP: B CALUMET POMP'S TIRE SERVICE, INC. \$28,170.90 COMMERCIAL TIRE SERVICE, INC. \$29,120.00 **BIDDERS NOTIFIED: 100** PLANHOLDERS: 12 CONTRACT 10-673-11 REPAIR OF HEAVY EQUIPMENT AT THE STICKNEY WATER RECLAMATION PLANT AND LAWNDALE AVENUE SOLIDS MANAGEMENT AREA LOCATION: VARIOUS ESTIMATE: \$520,000.00 **GROUP: TOTAL** \$520,090.00 CHRISTOFANO EQUIPMENT CO., INC.

PATTEN INDUSTRIES, INC.	\$679,216.67						
BIDDERS NOTIFIED: 185	PLANHOLDERS: 9						
CONTRACT 10-681-11 WINDOW WASHING SERVICES AT VARIOUS LOCATIONS LOCATION: VARIOUS ESTIMATE: \$73,800.00							
GROUP: A STICKNEY WRP PROGRAM ONE PROFESSIONAL BUILDI	NG \$55,410.00						
SERVICES, INC. ALLIANCE WINDOW CLEANING INC. CORPORATE CLEANING SVCS	\$60,255.00 \$67,335.00						
GROUP: B CALUMET WRP WORLD WINDOW CLEANING CO.	\$2,625.00						
PROGRAM ONE PROFESSIONAL BUILDI SERVICES, INC. ALLIANCE WINDOW CLEANING INC.	NG \$3,750.00 \$3,750.00						
CORPORATE CLEANING SVCS	\$4,800.00						
BIDDERS NOTIFIED: 11	PLANHOLDERS: 12						
CONTRACT 10-690-11 REPAIR SERVICES FOR LOW VOLTAGE AC AND DC MOTORS AT VARIOUS SERVICE AREAS LOCATION: VARIOUS ESTIMATE: \$173,700.00 GROUP: TOTAL							
MAGNETECH INDUSTRIAL SERVICES, IN EESCO, DIV OF WESCO DISTRIBUTION, ENGLEWOOD ELECTRICAL SUPPLY							
DREISILKER ELECTRIC MOTORS, INC. GREAT LAKES SERVICE & SALES DIVANE BROS. ELECTRIC COMPANY	\$173,250.08 \$208,035.00 \$230,399.00						
HARRISON ELECTRIC, INC.	\$299,748.00						

BIDDERS NOTIFIED: 223 PLANHOLDERS: 27

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