



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0677 **Version:** 1  
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**File created:** 5/24/2010 **In control:** Procurement Committee  
**On agenda:** 6/3/2010 **Final action:** 6/3/2010  
**Title:** Report of bid opening of Tuesday, May 18, 2010  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2010	1	Committee of the Whole	Recommended	Pass
6/3/2010	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 3, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, May 18, 2010

Dear Sir:

Bids were received and opened on 5/18/2010 for the following contracts:

CONTRACT 10-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES, WIRE AND BATTERIES TO  
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$148,700.00

GROUP: A ELECTRICAL SUPPLIES

J.P. SIMONS & COMPANY	\$85,104.80
EVERGREEN SUPPLY CO.	\$85,129.89
HELSEL-JEPPERSON ELECTRIC	\$89,483.20

GROUP: B WIRE & CABLE

EVERGREEN SUPPLY CO.	\$63,620.00
CONSTRUCTION MATERIALS & SUPPLY	\$64,997.50
HELSEL-JEPPERSON ELECTRIC	\$81,390.00

GROUP: C BATTERIES & FLASHLIGHTS

J.P. SIMONS & COMPANY	\$9,755.24
HELSEL-JEPPERSON ELECTRIC	\$10,937.20
EVERGREEN SUPPLY CO.	\$11,902.60
CONSTRUCTION MATERIALS & SUPPLY	\$19,911.56

BIDDERS NOTIFIED: 1367

PLANHOLDERS: 37

CONTRACT 10-615-12 STEAM TRAP INSPECTION IN THE NORTH, CALUMET AND STICKNEY SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$70,200.00

GROUP: TOTAL

AFFILIATED STEAM EQUIPMENT COMPANY	\$63,807.00
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STEAMGARD LLC	\$91,140.00
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BIDDERS NOTIFIED: 284

PLANHOLDERS: 6

CONTRACT 10-654-11 MAINTENANCE AND REPAIR OF LIMITORQUE VALVE ACTUATORS AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$442,100.00

GROUP: TOTAL

VANDA, INC.	\$481,280.00
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BIDDERS NOTIFIED: 784

PLANHOLDERS: 15

CONTRACT 10-674-11 FENCE AND GATE REPAIRS IN THE CALUMET SERVICE AREA

LOCATION: CALUMET

ESTIMATE: \$75,000.00

GROUP: TOTAL

INDUSTRIAL FENCE, INC.	\$45,545.00
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FENCE MASTERS, INC.	\$81,900.00
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GFS FENCE, GUARDRAIL & SIGNAGE, INC.	\$143,800.00
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BIDDERS NOTIFIED: 364

PLANHOLDERS: 22

CONTRACT 10-908-12 FURNISH AND DELIVER A PORTABLE EMERGENCY GENERATOR AND A LIGHT TOWER TO THE STICKNEY WATER RECLAMATION PLANT (RE-ADVERTISEMENT)

LOCATION: STICKNEY

ESTIMATE: \$130,000.00

GROUP: TOTAL

POWER TECHNOLOGY, INC.	\$124,100.00
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CHARLES EQUIPMENT CO	\$137,331.00
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PATTEN INDUSTRIES, INC.	\$171,645.00
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BIDDERS NOTIFIED: 928

PLANHOLDERS: 29

CONTRACT 10-929-11 REPAIR OF TWO ROTATING ASSEMBLIES AT THE STICKNEY WATER RECLAMATION PLANT WEST SIDE PUMPING STATION

LOCATION: STICKNEY

ESTIMATE: \$20,000.00

GROUP: TOTAL

ITT WATER AND WASTEWATER USA, INC.	\$9,700.00
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DUBRIC INDUSTRIES	\$10,987.00
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PUMPING SOLUTIONS, INC.	\$11,280.00
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ROTATING EQUIPMENT REPAIR INC	\$11,639.00
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MILLRIGHT MACHINE, INC.	\$16,000.00
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MIDWEST SERVICE CENTER LLC	\$16,802.00
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OMNI-PUMP REPAIRS, INC.	\$21,295.00
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BIDDERS NOTIFIED: 352

PLANHOLDERS: 30

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