



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
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 25, 2010

Dear Sir:

Bids were received and opened on 5/25/2010 for the following contracts:

CONTRACT 09-499-3D TWIN LAKES RESERVOIR REHABILITATION, IN THE NORTH SERVICE AREA

LOCATION: NORTH SIDE

ESTIMATE: \$4,600,000.00

GROUP: TOTAL

SCHAEFGES BROTHERS, INC.	\$2,314,000.00
IHC CONSTRUCTION COMPANIES LLC	\$3,124,400.00
PATH CONSTRUCTION COMPANY, INC.	\$3,164,000.00
PAN-OCEANIC ENGINEERING COMPANY, INC.	\$3,233,329.00
BURNS CONSTRUCTION CO, JOHN	\$3,402,500.00

BIDDERS NOTIFIED: 607

PLANHOLDERS: 23

CONTRACT 10-609-11 FURNISHING AND DELIVERING MECHANICAL REPAIR PARTS TO VARIOUS
SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$136,500.00

GROUP: TOTAL

APPLIED INDUSTRIAL TECHNOLOGIES, INC.	\$149,740.50
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BIDDERS NOTIFIED: 619

PLANHOLDERS: 24

CONTRACT 10-617-11 SERVICES TO INSPECT OVERHEAD CRANES AND HOISTS AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$51,000.00

GROUP: TOTAL

SIEVERT ELECTRIC SERVICE AND SALES CO.

\$57,344.00

BIDDERS NOTIFIED: 169

PLANHOLDERS: 9

CONTRACT 10-677-12 OVERHEAD AND EXTERIOR DOOR MAINTENANCE SERVICES AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$346,000.00

GROUP: TOTAL

BUILDERS CHICAGO CORPORATION

\$350,866.00

KONEMATIC, INC. D/B/A DOOR SYSTEMS, INC.

\$420,584.00

BIDDERS NOTIFIED: 143

PLANHOLDERS: 12

CONTRACT 10-816-11 DESIGN, MANUFACTURE, DELIVER AND INSTALL A SCREW PUMP TRUNNION BEARING ASSEMBLY AT SEPA STATION NO. 4

LOCATION: SEPA STATIONS

ESTIMATE: \$95,000.00

GROUP: TOTAL

PUMPING SOLUTIONS, INC.

\$69,495.00

MILLRIGHT MACHINE, INC.

\$78,000.00

MAXIM CONSTRUCTION CORPORATION, INC.

\$109,148.00

BIDDERS NOTIFIED: 821

PLANHOLDERS: 22

CONTRACT 10-849-11 REPAIR OF HEAVY EQUIPMENT AT THE CALUMET WATER RECLAMATION PLANT AND CALUMET SOLIDS MANAGEMENT AREA

LOCATION: CALUMET

ESTIMATE: \$270,000.00

GROUP: TOTAL

PATTEN INDUSTRIES, INC.

\$217,245.84

BIDDERS NOTIFIED: 186

PLANHOLDERS: 9

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