



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
6/17/2010	1	Committee of the Whole	Recommended	Pass
6/17/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 17, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, June 8, 2010

Dear Sir:

Bids were received and opened on 6/8/2010 for the following contracts:

CONTRACT 09-942-11 JOB ORDER CONTRACTING SERVICES

LOCATION: VARIOUS

ESTIMATE: \$16,000,000.00

COMBINED ADJUSTMENT FACTOR

MECCOR INDUSTRIES, LTD.	0.9720
F.H.PASCHEN/S.N. NIELSEN & ASSOCIATES, INC.	0.9798
CENTENNIAL CONTRACTORS ENTERPRISES, INC.	0.9980
MCDONAGH DEMOLITION, INC.	1.0000
OLD VETERAN CONSTRUCTION, INC.	1.0000
CHICAGO COMMERCIAL CONTRACTORS, LLC	1.0280
ROSSI CONTRACTORS, INC.	1.0710
O.C.A. CONSTRUCTION, INC.	1.0738
DIVANE BROS. ELECTRIC COMPANY	1.1200
IHC CONSTRUCTION COMPANIES, LLC	1.1735

BIDDERS NOTIFIED: 530

PLANHOLDERS: 28

CONTRACT 10-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS LOCATIONS FOR A ONE
(1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$64,500.00
GROUP: TOTAL

FISHER SCIENTIFIC COMPANY LLC	\$59,159.62
VWR INTERNATIONAL, LLC	\$66,253.44

BIDDERS NOTIFIED: 299

PLANHOLDERS: 6

CONTRACT 10-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS, FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$45,600.00

GROUP: A MISCELLANEOUS SUPPLIES

ATLAS STATIONERS	\$7,054.00
IMPRINT ENTERPRISES, INC.	\$7,813.88
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$8,390.20
TALLGRASS SYSTEMS LTD.	\$9,926.00
MIDWEST COMPUTER PRODUCTS, INC.	\$12,745.80

GROUP: B TONER CARTRIDGES

IMPRINT ENTERPRISES, INC.	\$32,901.05
ATLAS STATIONERS	\$33,520.00
MIDWEST COMPUTER PRODUCTS, INC.	\$33,857.00
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$35,790.00
TALLGRASS SYSTEMS LTD.	\$46,297.50

BIDDERS NOTIFIED: 458

PLANHOLDERS: 27

CONTRACT 10-764-11 PAVEMENT REPAIRS IN THE NORTH SERVICE AREA

LOCATION: NORTH SIDE
ESTIMATE: \$23,700.00

GROUP: TOTAL

TRICE CONSTRUCTION COMPANY	\$18,550.00
ACURA, INC.	\$18,900.00
CHICAGOLAND PAVING CONTRACTORS, INC.	\$19,600.00
SUMIT CONSTRUCTION COMPANY, INC..	\$20,100.00

BIDDERS NOTIFIED: 480

PLANHOLDERS: 16

CONTRACT 10-864-11 SEAL COATING AND PATCHING OF ROADS AT THE PRAIRIE PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY
ESTIMATE: \$40,000.00

GROUP: TOTAL

SUMIT CONSTRUCTION COMPANY, INC.	\$39,780.00
ILLINOIS VALLEY PAVING, CO. DIV. OF UNITED CONTRACTORS MIDWEST, INC.	\$55,965.00
LAVERDIERE CONSTRUCTION, INC.	\$76,039.69

BIDDERS NOTIFIED: 480

PLANHOLDERS: 8

CONTRACT 10-893-11 FURNISH AND DELIVER TWO HEAVY-DUTY ROTARY MOWERS TO THE PRARIE
PLAN SITE IN FULTON COUNTY

LOCATION: FULTON COUNTY

ESTIMATE: \$25,000.00

GROUP: TOTAL

MCCARTNEY EQUIPMENT INC, A C	\$17,000.00
STOLLER INTERNATIONAL, INC.	\$24,993.00
R. F. HOUTZ & SON, INC.	\$47,000.00

BIDDERS NOTIFIED: 196

PLANHOLDERS: 17

CONTRACT 10-923-11 MAINTENANCE SERVICES FOR LARGE MOTORS AT VARIOUS LOCATIONS IN
THE STICKNEY SERVICE AREA

LOCATION: STICKNEY

ESTIMATE: \$120,000.00

GROUP: TOTAL

MIDWEST SERVICE CENTER LLC	\$113,160.00
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BIDDERS NOTIFIED: 248

PLANHOLDERS: 10

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