



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
8/12/2010	1	Committee of the Whole	Recommended	Pass
8/12/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 12, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, July 13, 2010

Dear Sir:

Bids were received and opened on 7/13/2010 for the following contracts:

CONTRACT 10-025-11 FURNISH AND DELIVER PLUMBING PIPE, FITTINGS AND VALVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$330,500.00

GROUP: A PIPE

JOHNSON PIPE & SUPPLY COMPANY, INC.	\$97,684.48
COLUMBIA PIPE & SUPPLY COMPANY	\$98,761.97
GRIFFITH WINDUSTRIAL COMPANY	\$100,097.30

GROUP: B PIPE FITTINGS

GRIFFITH WINDUSTRIAL COMPANY	\$140,374.81
JOHNSON PIPE & SUPPLY COMPANY, INC.	\$145,644.67

GROUP: C VALVES

JOHNSON PIPE & SUPPLY COMPANY, INC.	\$121,328.78
CHICAGO TUBE & IRON COMPANY	\$126,089.80
COLUMBIA PIPE & SUPPLY COMPANY	\$128,035.79
GRIFFITH WINDUSTRIAL COMPANY	\$150,440.15

BIDDERS NOTIFIED: 474

PLANHOLDERS: 14

CONTRACT 10-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$82,000.00

GROUP: A BARS, BITS, BLADES

FAIRMONT SUPPLY COMPANY	\$56,325.45
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S&J INDUSTRIAL SUPPLY CORPORATION	\$63,425.08
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GROUP: B BRUSHES, DRILLS, SAWS

S&J INDUSTRIAL SUPPLY CORPORATION	\$24,732.42
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FAIRMONT SUPPLY COMPANY	\$25,320.88
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BIDDERS NOTIFIED: 772

PLANHOLDERS: 39

CONTRACT 10-622-12 FURNISHING AND DELIVERING RADIO EQUIPMENT TO THE STICKNEY WATER RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY

ESTIMATE: \$30,000.00

GROUP: TOTAL

COMMUNICATIONS DIRECT, INC.	\$30,386.00
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ILLINOIS COMMUNICATIONS SALES, INC.	\$32,314.00
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UNITED RADIO COMMUNICATIONS, INC.	\$32,455.04
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TRI-ELECTRONICS, INC.	\$33,596.00
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MULTIPLE WIRELESS SOLUTIONS	\$40,352.70
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CHICAGO TWO WAY, INC.	\$54,138.25
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BIDDERS NOTIFIED: 338

PLANHOLDERS: 15

CONTRACT 10-881-3P FURNISH AND DELIVER TEMPORARY TECHNICAL PERSONNEL SERVICES TO THE ENGINEERING DEPARTMENT AT THE ANNEX OFFICE BUILDING COMPLEX

LOCATION: MOB ANNEX

ESTIMATE: \$270,000.00

GROUP: A ELECTRICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC.	\$112,500.00
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SIGMA ENGINEERING, INC.	\$117,000.00
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INVENTUS LIMITED PARTNERSHIP	\$126,000.00
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DELTA ENGINEERING, INC.	\$129,600.00
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STANLEY CONSULTANTS, INC.	\$178,416.00
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SIEMENS ENERGY & AUTOMOTIVE, INC.	\$234,000.00
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GROUP: B MECHANICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC.	\$112,500.00
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SIGMA ENGINEERING, INC.	\$117,000.00
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DELTA ENGINEERING, INC.	\$135,000.00
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STANLEY CONSULTANTS, INC.	\$165,294.00
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BIDDERS NOTIFIED: 495

PLANHOLDERS: 33

CONTRACT 10-937-11 REHABILITATION OF ONE CRANE 66", IRON BODY, DOUBLE-DISC GATE VALVE AT THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY

ESTIMATE: \$300,000.00

GROUP: TOTAL

PUMPING SOLUTIONS, INC.	\$237,000.00
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BIDDERS NOTIFIED: 751

PLANHOLDERS: 13

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