



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0872 **Version:** 1
Type: Report **Status:** Filed
File created: 8/3/2010 **In control:** Procurement Committee
On agenda: 8/12/2010 **Final action:** 8/12/2010
Title: Report of bid opening of Tuesday, July 20, 2010
Sponsors:
Indexes:
Code sections:
Attachments:

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 20, 2010

Dear Sir:

Bids were received and opened on 7/20/2010 for the following contracts:

CONTRACT 10-030-11 FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$115,100.00

GROUP: 1 SDC #2 TURBINE OIL ISO32

PARENT PETROLEUM, INC.

\$34,265.00

FEECE OIL COMPANY

\$36,613.50

GROUP: 2 SDC #3 TURBINE OIL ISO68

PARENT PETROLEUM, INC.

\$73,425.00

FEECE OIL COMPANY

\$78,457.50

GROUP: 3 SDC #4 TURBINE OIL ISO100

PARENT PETROLEUM, INC.

\$5,552.25

FEECE OIL COMPANY

\$5,931.75

GROUP: 4 SDC #5 TURBINE OIL ISO150

PARENT PETROLEUM, INC.

\$3,700.15

FEECE OIL COMPANY

\$3,954.50

GROUP: 5 SDC #107 GEAR OIL ISO68

PARENT PETROLEUM, INC.

\$8,171.25

FEECE OIL COMPANY

\$8,948.25

BIDDERS NOTIFIED: 153

PLANHOLDERS: 8

CONTRACT 10-678-13 LOCKSMITH SERVICES AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$39,000.00

GROUP: C NORTH SIDE SERVICE AREA, EGAN, KIRIE & HANOVER PARK WRPS

STANLEY SECURITY SOLUTIONS, INC. \$27,443.75

FULMER LOCKSMITH SERVICE, INC. \$32,212.50

BIDDERS NOTIFIED: 313

PLANHOLDERS: 9

CONTRACT 10-726-11 FURNISH AND DELIVER INSTRUMENTATION TO THE NORTH SIDE WATER RECLAMATION PLANT

LOCATION: NORTH SIDE

ESTIMATE: \$72,000.00

GROUP: TOTAL

HACH COMPANY \$72,250.00

BIDDERS NOTIFIED: 394

PLANHOLDERS: 20

CONTRACT 10-825-11 REPAIR ONE 1,750 HP SYNCHRONOUS MOTOR AND INSTALLATION OF ONE MOTOR STARTING LINE REACTOR AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$40,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 0

PLANHOLDERS: 18

CONTRACT 10-874-11 FURNISH, DELIVER AND ERECT A PRE-ENGINEERED STEEL STORAGE BUILDING AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$835,000.00

GROUP: TOTAL

GRAEFEN DEVELOPMENT, INC. \$575,000.00

TRI-STATE ENTERPRISES, INC. \$652,786.00

IHC CONSTRUCTION COMPANIES LLC \$761,200.00

SEMFORD MANAGEMENT & CONSTRUCTION, INC. \$764,880.00

F.H.PASCHEN, SN NIELSEN & ASSOCIATES, LLC \$778,000.00

POULOS, INC. \$857,000.00

BIDDERS NOTIFIED: 411

PLANHOLDERS: 22

CONTRACT 10-984-11 PAINTING SERVICES FOR FINAL TANKS AT THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY

ESTIMATE: \$650,000.00

GROUP: TOTAL

ERA VALDIVIA CONTRACTORS, INC. \$535,560.00

CROWN PAINTING, INC. \$554,000.00

CL COATINGS, LLC \$603,200.00

NORTHWESTERN CONTRACTORS, INC. \$629,000.00

MANTA INDUSTRIAL, INC.

\$1,103,000.00

BIDDERS NOTIFIED: 220

PLANHOLDERS: 22

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