

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 10-1431 **Version:** 1

Type: Report Status: Filed

File created: 11/10/2010 In control: Procurement Committee

On agenda: 11/18/2010 Final action: 11/18/2010

Title: Report of bid opening of Tuesday, November 9, 2010

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/18/2010	1	Committee of the Whole	Recommended	Pass
11/18/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 18, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, November 9, 2010

Dear Sir:

Bids were received and opened on 11/9/2010 for the following contracts:

CONTRACT 10-619-11 ANALYTICAL SERVICES FOR IN-SERVICE AND PROCURED LUBRICANTS AT

VARIOUS LOCATIONS LOCATION: VARIOUS ESTIMATE: \$134,800.00

GROUP: TOTAL

TRICO CORPORATION \$126,973.03

BIDDERS NOTIFIED: 326 PLANHOLDERS: 7

CONTRACT 10-626-11 MISCELLANEOUS REPAIRS AND/OR REPLACEMENT OF DOORS IN THE

STICKNEY SERVICE AREA LOCATION: STICKNEY ESTIMATE: \$180,000.00

GROUP: TOTAL

BUILDERS CHICAGO CORPORATION \$169,560.00
OAKLEY CONSTRUCTION COMPANY, INC. \$179,400.00
JAMES MCHUGH CONSTRUCTION COMPANY \$214,355.40

BIDDERS NOTIFIED: 473 PLANHOLDERS: 31

File #: 10-1431, Version: 1

CONTRACT 10-680-12 ROOF REPAIRS AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS ESTIMATE: \$171,800.00 GROUP: A HPWRP

TRINITY ROOFING SERVICES, INC. \$11,795.00 M CANNON ROOFING COMPANY LLC \$14,600.00 F.E. ROOFTEC CORPORATION \$18,027.60

GROUP: B KWRP

TRINITY ROOFING SERVICES, INC. \$23,374.00
M CANNON ROOFING COMPANY LLC \$38,000.00
F.E. ROOFTEC CORPORATION \$45,750.80

GROUP: C SWRP

TRINITY ROOFING SERVICES, INC. \$100,358.00 M CANNON ROOFING COMPANY LLC \$119,100.00

BIDDERS NOTIFIED: 504 PLANHOLDERS: 16

CONTRACT 10-949-13 MAINTENANCE AND REPAIR OF RACK AND PINION MANLIFTS AT VARIOUS

LOCATIONS (RE-BID) LOCATION: VARIOUS ESTIMATE: \$427,000.00

GROUP: A STICKNEY WRP SERVICE AREA

NO BIDS RECEIVED

GROUP: B CALUMET WRP SERVICE AREA

NO BIDS RECEIVED

BIDDERS NOTIFIED: 355 PLANHOLDERS: 7

CONTRACT 11-027-11 FURNISH AND DELIVER GLASS AND PLASTIC LABWARE TO VARIOUS

LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$214,500.00 GROUP: A GLASS LABWARE

> A. DAIGGER & COMPANY, INC. \$41,838.60 FISHER SCIENTIFIC COMPANY LLC \$42,645.96

GROUP: B PLASTIC LABWARE

A. DAIGGER & COMPANY, INC. \$34,602.92 FISHER SCIENTIFIC COMPANY LLC \$37,339.92

GROUP: C COMMERCIAL GLASS AND PLASTIC LABWARE

CROWN PACKAGING INTERNATIONAL INC. \$129,786.28 FISHER SCIENTIFIC COMPANY LLC \$164,204.38

GROUP: D PRECLEANED BOTTLES

FISHER SCIENTIFIC COMPANY LLC \$61,416.00

BIDDERS NOTIFIED: 390 PLANHOLDERS: 13

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