



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 11/23/2010      **In control:** Procurement Committee

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**Title:** Report of bid opening of Tuesday, November 16, 2010

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
12/2/2010	1	Committee of the Whole	Recommended	Pass
12/2/2010	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 2, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, November 16, 2010

Dear Sir:

Bids were received and opened on 11/16/2010 for the following contracts:

CONTRACT 09-871-3S INVERTED SIPHON INSPECTION, NSA, SSA, CSA

LOCATION: VARIOUS

ESTIMATE: \$3,050,000.00

GROUP: TOTAL

JAY DEE CONTRACTORS, INC.	\$2,734,000.00
LAKES & RIVERS CONTRACTING, INC.	\$2,816,197.20
KENNY CONSTRUCTION COMPANY	\$3,244,000.00

BIDDERS NOTIFIED: 680

PLANHOLDERS: 10

CONTRACT 11-021-11 FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$359,000.00

GROUP: A TRUCK TRANSPORT DELIVERY

PETROLEUM TRADERS CORPORATION	\$299,196.00
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GROUP: B TANK WAGON DELIVERY

NO BIDS RECEIVED

BIDDERS NOTIFIED: 153

PLANHOLDERS: 4

CONTRACT 11-041-11 FURNISH AND DELIVER DATA STORAGE CARTRIDGES TO VARIOUS LOCATIONS  
FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$116,000.00

GROUP: TOTAL

DISCOUNT MEDIA PRODUCTS LLC

\$104,500.00

MIDWEST COMPUTER PRODUCTS, INC.

\$107,050.00

BIDDERS NOTIFIED: 504

PLANHOLDERS: 13

CONTRACT 11-100-11 FURNISH AND DELIVER RADIOCHEMICAL ANALYSES OF WATER,  
WASTEWATER, SLUDGE AND BIOSOLIDS SAMPLES

LOCATION: VARIOUS

ESTIMATE: \$165,712.00

GROUP: TOTAL

ENVIRONMENTAL, INC.

\$86,944.00

BIDDERS NOTIFIED: 470

PLANHOLDERS: 10

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