

Legislation Text

File #: 14-0384, Version: 1

## TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 1, 2014

## COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, April 15, 2014

Dear Sir:

Bids were received and opened on 4/15/2014 for the following contracts:

CONTRACT 12-057-3S NORTH SHORE INTERCE LOCATION: NORTH SERVICE AREA ESTIMATE: \$5,600,000.00 GROUP: TOTAL SAK CONSTRUCTION LLC INSITUFORM TECHNOLOGIES USA INC KENNY CONSTRUCTION COMPANY SPINIELLO COMPANIES	\$4,69 \$5,12 \$5,47	ABILITATION, NSA 8,910.00 2,521.60 9,000.00 7,262.00
BIDDERS NOTIFIED: 589	PLANHOLDERS: 42	
CONTRACT 14-611-11 REPAIRS AND ALTERATIONS TO VARIOUS WATER RECLAMATION FACILITIES IN THE STICKNEY SERVICE AREA AND OTHER INSTALLATIONS LOCATION: VARIOUS ESTIMATE: \$8,766,000.00 GROUP: TOTAL INDEPENDENT MECHANICAL INDUSTRIES, INC. \$8,736,154.70 ANCHOR MECHANICAL, INC. \$10,123,614.60 ONEIL, W. E. CONSTRUCTION COMPANY \$11,190,563.52 PAUL BORG CONSTRUCTION CO \$12,216,226.35		
BIDDERS NOTIFIED: 1135	PLANHOLDERS: 49	
CONTRACT 14-709-11 FURNISHING AND DELIVERING CALCIUM NITRATE TO THE KIRIE WATER RECLAMATION PLANT LOCATION: KIRIE ESTIMATE: \$110,000.00 GROUP: TOTAL		
EVOQUA WATER TECHNOLOGIES LLC NEO SOLUTIONS, INC.		9,478.00 0,800.00
BIDDERS NOTIFIED: 300	PLANHOLDERS: 11	

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