



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 14-1217, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 16, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, October 7, 2014

Dear Sir:

Bids were received and opened on 10/7/2014 for the following contracts:

CONTRACT 04-128-3P WESTSIDE PRIMARY SETTLING TANKS 1-9 AND AERATED GRIT FACILITY,
STICKNEY WRP

LOCATION: STICKNEY, IL

ESTIMATE: \$206,457,683.00

GROUP: TOTAL

I H C CONSTRUCTION AND F.H. PASHEN, S.N. NIELSEN JOINT VENTURE	\$224,760,000.00
WALSH/II IN ONE JOINT VENTURE X1	\$241,500,000.00
JAMES MCHUGH CONSTRUCTION COMPANY	\$257,641,283.00
ALBERICI/KENNY JOINT VENTURE	\$279,900,000.00
KIEWIT INFRASTRUCTURE COMPANY	\$287,000,000.00

BIDDERS NOTIFIED: 597

PLANHOLDERS: 142

CONTRACT 14-438-11 FURNISH, DELIVER AND INSTALL ONE (1) TWO-COLOR OFFSET PRINTING
PRESS WITH A THIRTY-SIX (36) MONTH MAINTENANCE AGREEMENT

LOCATION: MOB ANNEX

ESTIMATE: \$94,080.00

GROUP: TOTAL

TOMPKINS PRINTING EQUIPMENT COMPANY	\$90,795.00
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BIDDERS NOTIFIED: 200

PLANHOLDERS: 5

CONTRACT 15-041-11 FURNISH AND DELIVER DATA STORAGE CARTRIDGES TO VARIOUS
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$37,000.00

GROUP: TOTAL

DISCOUNT MEDIA PRODUCTS	\$33,220.00
MALELO, INC.	\$33,422.00
BACKUPWORKS.COM, INC.	\$34,678.00
PRINTING SUPPLIES USA	\$35,000.00
TOTOWA SYSTEMS, INC.	\$35,060.00

MIDWEST COMPUTER PRODUCTS, INC.
HOWARD TECHNOLOGY SOLUTIONS

\$36,408.00
\$69,050.00

BIDDERS NOTIFIED: 592

PLANHOLDERS: 28

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