

Legislation Text

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## TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 5, 2015

## COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, October 13, 2015

Dear Sir:

Bids were received and opened on 10/13/2015 for the following contracts:

CONTRACT 15-608-21 FURNISH AND DELIVER UNINTERRUPTIBLE POWER SUPPLIES TO THE STICKNEY WATER RECLAMATION PLANT AND MAIN OFFICE BUILDING LOCATION: VARIOUS ESTIMATE: \$65,000.00 **GROUP: TOTAL** \$45,256.90 PACE SYSTEMS, INC. MAGNETECH INDUSTRIAL SERVICES, INC. \$56,435.00 J & S POWER SOLUTIONS, INC. \$64.800.00 **BIDDERS NOTIFIED: 985** PLANHOLDERS: 36 CONTRACT 15-640-11 FURNISHING AND DELIVERING SODIUM BISULFITE LOCATION: VARIOUS ESTIMATE: \$2,835,000.00 **GROUP: TOTAL** SOUTHERN IONCIS INCORPORATED \$2,462,482.50 BIDDERS NOTIFIED: 296 PLANHOLDERS: 11 CONTRACT 16-105-11 FURNISH AND DELIVER BOAT MAINTENANCE, REPAIRS, PARTS AND SECURED DOCKAGE LOCATION: VARIOUS ESTIMATE: \$107.200.00 GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 91

PLANHOLDERS: 6

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