



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 15-1293, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 19, 2015**

#### **COMMITTEE ON PROCUREMENT**

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, November 3, 2015

Dear Sir:

Bids were received and opened on 11/3/2015 for the following contracts:

CONTRACT 14-824-3D REHABILITATION OF BRIDGES, NSA ON THE NORTH SHORE CHANNEL

LOCATION: NORTH SHORE CHANNEL

ESTIMATE: \$1,173,600.00

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES, .LLC

\$2,670,000.00

BIDDERS NOTIFIED: 1117

PLANHOLDERS: 39

CONTRACT 15-109-11 FURNISH, DELIVER AND INSTALL A QUICKTRACE M-7600 COLD VAPOR ATOMIC  
ABSORPTION MERCURY ANALYZER SYSTEM

LOCATION: CALUMET

ESTIMATE: \$32,007.25

GROUP: TOTAL

TELEDYNE LEEMAN LABS, UNIT OF TELEDYNE  
INSTRUMENTS, INC.

\$32,007.25

BIDDERS NOTIFIED: 451

PLANHOLDERS: 10

CONTRACT 15-340-12 SERVICES TO FURNISH, DELIVER AND INSTALL EXTERIOR ELECTRONIC  
SIGNS AT VARIOUS DISTRICT LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$118,000.00

GROUP: TOTAL

EXPRESS SIGNS & LIGHTING MAINTENANCE, INC.  
QT SIGNS, INC.

\$117,875.00

\$141,432.00

BIDDERS NOTIFIED: 1072

PLANHOLDERS: 21

CONTRACT 15-362-11 PUBLIC TENDER OF BIDS A 39-YEAR LEASE ON 22.38+/- ACRES OF DISTRICT  
REAL ESTATE LOCATED BETWEEN 9TH STREET AND DIVISION STREET IN LOCKPORT, WILL COUNTY,  
ILLINOIS; MAIN CHANNEL PARCEL 15.05

LOCATION: LOCKPORT, IL

ESTIMATE: \$52,000.00

GROUP: TOTAL  
AMERICAN COMMERCIAL LINES LLC \$61,360.00

BIDDERS NOTIFIED: 163 PLANHOLDERS: 9

CONTRACT 15-363-11 PUBLIC TENDER OF BIDS A 39-YEAR LEASE ON 0.49 +/- ACRES OF DISCTICT  
REAL ESTATE LOCATED AT THE CONFLUENCE OF THE SOUTH BRANCH OF THE CHICAGO RIVER  
AND STETSON CANAL AT 2600 S. LAFLIN STREET IN CHICAGO, ILLINOIS, AND KNOW AS LOT 220  
LOCATION: CHICAGO, IL

ESTIMATE: \$23,000.00

GROUP: TOTAL  
RELIABLE MATERIALS CORPORATION OF ILLINOIS \$27,600.00

BIDDERS NOTIFIED: 163 PLANHOLDERS: 5

CONTRACT 15-672-11 FURNISHING AND DELIVERING TIRES FOR HEAVY EQUIPMENT TO VARIOUS  
LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$105,000.00

GROUP: TOTAL  
NO BIDS RECEIVED

BIDDERS NOTIFIED: 107 PLANHOLDERS: 8

CONTRACT 15-936-12 FURNISHING AND DELIVERING CITRIC ACID

LOCATION: VARIOUS

ESTIMATE: \$34,000.00

GROUP: TOTAL  
H-O-H WATER TECHNOLOGY, INC. \$30,276.00

BIDDERS NOTIFIED: 284 PLANHOLDERS: 12

CONTRACT 16-021-11 FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A  
ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$399,600.00

GROUP: A TRUCK TRANSPORT DELIVERY  
PETROLEUM TRADERS CORPORATION \$189,851.13  
BLACK DOG CHICAGO CORPORATION \$190,781.13  
G. COOPER OIL COMPANY, INC. \$191,153.13  
AVALON PETROLEUM COMPANY, INC. \$192,036.63

GROUP: B TANK WAGON DELIVERY  
BLACK DOG CHICAGO CORPORATION \$76,073.31  
AVALON PETROLEUM COMPANY, INC. \$76,073.31  
G. COOPER OIL COMPANY, INC. \$76,162.06

BIDDERS NOTIFIED: 174 PLANHOLDERS: 17

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