

Legislation Text

File #: 16-0584, Version: 1

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2016

## COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, May 24, 2016

Dear Sir:

Bids were received and opened on 5/24/2016 for the following contracts:

CONTRACT 16-004-11 FURNISH AND DELIVER STRUCTURAL A LOCATIONS FOR A ONE (1) YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$99,300.00 GROUP: A STEEL	ND STAINLESS STEEL TO VARIOUS	
SUPER ROCO STEEL & TUBE LTD. II	\$62,652.20	
NAPCO STEEL, INC.	\$65,623.65	
ATLAS & ASSOCIATES, INC.	\$72,125.30	
GROUP: B STAINLESS		
	\$24,808.07	
SUPER ROCO STEEL & TUBE LTD. II	\$34,002.30	
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$38,196.95	
ATLAS & ASSOCIATES, INC. ATLAS & ASSOCIATES, INC.	\$39,130.02 \$45,056.29	
ATEAS & ASSOCIATES, INC.	\$40,000.29	
BIDDERS NOTIFIED: 219 PLANHOLDERS	S: 18	
CONTRACT 16-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES AND WIRE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$128,500.00 GROUP: A ELECTRICAL SUPPLIES		
SIMONS, J P, & CO.	\$74,034.90	
HELSEL-JEPPERSON ELECTRICAL, INC.	\$78,700.56	
CRESCENT ELECTRIC SUPPLY COMPANY	\$83,285.80	
GRAYBAR ELECTRIC COMPANY, INC.	\$84,715.72	
ATLAS & ASSOCIATES, INC.	\$183,183.25	
T & N CHICAGO, INC.	\$219,744.08	
GROUP: B WIRE CRESCENT ELECTRIC SUPPLY COMPANY	¢40,946,07	
HELSEL-JEPPERSON ELECTRICAL, INC.	\$40,846.07 \$43,327.11	
ATLAS & ASSOCIATES, INC.	\$57,411.00	
T & N CHICAGO, INC.	\$70,519.19	
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BIDDERS NOTIFIED: 695	PLANHOLDERS: 25		
CONTRACT 16-361-12 PUBLIC TENDER OF BIDS A 36-YEAR LEASE ON 0.535 ACRES OF DISTRICT REAL ESTATE LOCATED AT 20 HARBOR DRIVE IN WILMETTE, ILLINOIS; NORTH SHORE CHANNEL PARCEL 1.14 (RE-BID) LOCATION: NORTH SHORE CHANNEL ESTIMATE: \$83,100.00 GROUP: TOTAL			
WILMETTE HARBOR ASSOCIATION		\$91,292.00	
BIDDERS NOTIFIED: 164	PLANHOLDERS: 8		
CONTRACT 16-601-21 FURNISH, DELIVER AND INSTALL COMMUNICATION CONDUIT AT THE LOCKPORT POWERHOUSE LOCATION: LOCKPORT, IL ESTIMATE: \$150,000.00 GROUP: TOTAL			
M. G. ELECTRIC SERVICE COMPANY, I PAGODA ELECTRIC AND CONSTRUCTI		\$115,900.00 \$132,500.00	
ALL TECH ENERGY	ON, INC.	\$132,500.00 \$186,015.00	
BIDDERS NOTIFIED: 299	PLANHOLDERS: 26		
CONTRACT 16-654-11 FURNISH AND DELIVER VALVE ACTUATORS AND PARTS LOCATION: VARIOUS ESTIMATE: \$944,500.00 GROUP: TOTAL			
ACTION AUTOMATION, INC. SWANSON FLO		\$792,601.00 \$817,955.09	
ATLAS & ASSOCIATES, INC.		\$942,933.81	
BIDDERS NOTIFIED: 931	PLANHOLDERS: 41		
CONTRACT 16-656-11 REPAIR AND IMPROVE ROCKWELL TARP DCS COMPUTER SYSTEMS AND ALLEN-BRADLEY EQUIPMENT AT VARIOUS SERVICE AREAS LOCATION: VARIOUS ESTIMATE: \$653,600.00 GROUP: TOTAL			
ENGLEWOOD ELECTRICAL SUPPLY, DI WESCO DISTRIBUTION, INC.	IV.OF	\$806,165.78	
BIDDERS NOTIFIED: 1006	PLANHOLDERS: 16		
CONTRACT 16-673-11 HEAVY EQUIPMENT REPAIRS AT VARIOUS LOCATIONS LOCATION: VARIOUS ESTIMATE: \$632,440.00 GROUP: A CALUMET SERVICE AREA			
STEVENSON CRANE SERVICE, INC.		\$110,100.00	
GROUP: B STICKNEY, LASMA, CALSMA STEVENSON CRANE SERVICE, INC.		\$617,650.00	

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**BIDDERS NOTIFIED: 264** 

PLANHOLDERS: 12

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