



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0174, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 16, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, January 31, 2017

Dear Sir:

Bids were received and opened on 1/31/2017 for the following contracts:

CONTRACT 16-063-12 FURNISH AND DELIVER V-BELTS AND CONVEYOR BELTS TO VARIOUS
LOCATIONS FOR A ONE-YEAR PERIOD (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$38,500.00

GROUP: A V-BELTS

ACCENT BEARINGS COMPANY, INC.	\$5,187.42
CONVEYALL INDUSTRIAL SUPPLY, INC.	\$5,236.96
BEARINGS & INDUSTRIAL SUPPLY CO., INC.	\$7,820.71
RMA SUPPLY D/B/A JOHNSTONE SUPPLY	\$11,087.06
ATLAS & ASSOCIATES, INC.	\$11,993.00

GROUP: B CONVEYOR BELTS

BELCON/REGIS GROUP, INC.	\$16,779.00
ACCENT BEARINGS COMPANY, INC.	\$24,098.00
ATLAS & ASSOCIATES, INC.	\$27,815.00
CONVEYALL INDUSTRIAL SUPPLY, INC.	\$32,128.80

BIDDERS NOTIFIED: 169 PLANHOLDERS: 26

CONTRACT 16-618-13 INSPECTING, REPAIRING, RECHARGING AND PRESSURE TESTING OF FIRE
SUPPRESSION SYSTEMS AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$198,000.00

GROUP: TOTAL

SUREFIRE PROTECTION, INC.	\$181,725.00
SIMPLEX GRINNEL, LP	\$241,200.00

BIDDERS NOTIFIED: 198 PLANHOLDERS: 13

CONTRACT 17-002-11 FURNISH AND DELIVER CYLINDER GASES AND BULK LIQUID ARGON TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$77,500.00

GROUP: A

NO BIDS RECEIVED

GROUP: B

NO BIDS RECEIVED

GROUP: C

NO BIDS RECEIVED

GROUP: D

RMA SUPPLY D/B/A JOHNSTONE SUPPLY \$19,977.00

GROUP: E

NO BIDS RECEIVED

GROUP: F

AIR ONE EQUIPMENT, INC. \$2,032.00

BIDDERS NOTIFIED: 636 PLANHOLDERS: 9

CONTRACT 17-012-11 FURNISH AND DELIVER PAINT, BRUSHES, SOLVENTS AND STAINS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$53,500.00

GROUP: A DROP CLOTHS, BRUSHES & ROLLERS

JC LICHT LLC \$7,707.06

SOUTHTOWN PAINT AND WALLPAPER COMPANY \$9,901.38

SHERWIN WILLIAMS \$10,929.24

TILES IN STYLE, LLC \$11,116.32

RAE PRODUCTS AND CHEMICALS CORPORATION \$11,320.12

ATLAS & ASSOCIATES, INC. \$22,731.00

GROUP: B PAINTS

JC LICHT LLC \$35,887.51

SHERWIN WILLIAMS \$37,679.46

SOUTHTOWN PAINT AND WALLPAPER COMPANY \$41,449.75

TILES IN STYLE, LLC \$49,375.51

RAE PRODUCTS AND CHEMICALS CORPORATION \$50,549.10

ATLAS & ASSOCIATES, INC. \$61,128.00

BIDDERS NOTIFIED: 159 PLANHOLDERS: 17

CONTRACT 17-101-11 FURNISH AND DELIVER WORK UNIFORMS FOR ENVIRONMENTAL SPECIALISTS, PATROL BOAT OPERATORS AND POLLUTION CONTROL TECHNICIANS

LOCATION: VARIOUS

ESTIMATE: \$29,700.00

GROUP: TOTAL

VCG LTD. \$28,161.00

BIDDERS NOTIFIED: 227 PLANHOLDERS: 18

CONTRACT 17-603-21 FURNISH AND DELIVER A WINDROW TURNER TO LASMA

LOCATION: LASMA

ESTIMATE: \$650,000.00

GROUP: TOTAL

SCARAB INTERNATIONAL, LLP \$424,526.00

KOMPTECH AMERICAS LLC \$495,000.00

ECOVERSE INDUSTRIES LTD	\$579,900.00
INDI ENTERPRISE, INC.	\$689,759.00

BIDDERS NOTIFIED: 496 PLANHOLDERS: 14

CONTRACT 17-607-21 FURNISH AND DELIVER UTILITY VEHICLES TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$866,400.00

GROUP: TOTAL

SHOREWOOD HOME & AUTO, INC.	\$866,763.09
INDI ENTERPRISE, INC.	\$888,618.03
AREND'S HOGAN WALKER, LLC D/B/A AHW LLC	\$895,454.61
ATLAS BOBCAT, INC.	\$904,994.13
BUCK BROTHERS, INC.	\$917,187.00
GROWER EQUIPMENT & SUPPLY COMPANY	\$979,259.43

BIDDERS NOTIFIED: 764 PLANHOLDERS: 42

CONTRACT 17-666-11 SECURITY SERVICES AT THE PRAIRIE PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY

ESTIMATE: \$200,000.00

GROUP: TOTAL

ELAM PRIVATE DETECTIVE, INC.	\$162,651.50
A P PRIVATE DETECTIVE & SECURITY AGENCY	\$174,625.00
PAGE SECURITY, INC.	\$183,700.00

BIDDERS NOTIFIED: 144 PLANHOLDERS: 24

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