

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Text

File #: 17-0362, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 6, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, March 21, 2017

Dear Sir:

Bids were received and opened on 3/21/2017 for the following contracts:

CONTRACT 16-815-22 FURNISH AND DELIVER ONE GEAR REDUCER TO THE CALUMET WATER

RECLAMATION PLANT (RE-BID)

LOCATION: CALUMET ESTIMATE: \$225,000.00

GROUP: TOTAL

CHICAGO CHAIN & TRANSMISSION COMPANY, INC. \$202,377.00 INDI ENTERPRISE, INC. \$205,879.79

BIDDERS NOTIFIED: 1543 PLANHOLDERS: 23

CONTRACT 17-053-11 FURNISH AND DELIVER LAMPS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR

PERIOD

LOCATION: VARIOUS ESTIMATE: \$40,000.00

GROUP: TOTAL

EVERLIGHTS, INC.	\$27,372.62
NEHER ELECTRIC SUPPLY, INC.	\$30,406.68
HELSEL-JEPPERSON ELECTRICAL, INC.	\$32,062.46
PRODUCTION DISTRIBUTION COMPANIES	\$34,440.90
CRESCENT ELECTRIC SUPPLY COMPANY	\$35,553.40
GRAYBAR ELECTRIC COMPANY, INC.	\$35,880.58
MIDWEST LIGHTING SALES	\$36,058.92
ENGLEWOOD ELECTRICAL SUPPLY DIVISION OF	\$38,531.38
WESCO INTERNATIONAL	

WESCO, INTERNATIONAL

BROOK ELECTRICAL SUPPLY COMPANY \$39,811.32 WESTAR LEASING, INC. \$55,542.81

BIDDERS NOTIFIED: 703 PLANHOLDERS: 43

CONTRACT 17-100-11 FURNISH AND DELIVER AUTOMATIC SAMPLERS LOCATION: LUE-HING RESEARCH AND DEVELOPEMENT COMPLEX

ESTIMATE: \$52,800.00

GROUP: TOTAL

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HACH COMPANY \$47,504.00 ATLAS & ASSOCIATES, INC. \$59,200.00

BIDDERS NOTIFIED: 712 PLANHOLDERS: 26

CONTRACT 17-701-21 FURNISH AND DELIVER A SUBMERSIBLE STORM PUMP FOR THE DEERFIELD

RESERVOIR

LOCATION: NORTH SERVICE AREA

ESTIMATE: \$100,000.00

GROUP: TOTAL

GRUNDFOS WATER UTILITY, INC. \$49,000.00 XYLEM WATER SOLUTIONS USA, INC. \$98,699.14 INDI ENTERPRISE, INC. \$127,750.49

BIDDERS NOTIFIED: 720 PLANHOLDERS: 23

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