



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 19-1150, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, November 5, 2019

Dear Sir:

Bids were received and opened on 11/5/2019 for the following contracts:

CONTRACT 18-277-3M DIGESTER SLUDGE HEATING SYSTEM UPGRADES AND BOILER REMOVAL,
CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$27,075,000.00

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES, LLC	\$25,499,000.00
GEORGE SOLLITT CONSTRUCTION COMPANY, THE	\$25,800,820.00
F H PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	\$33,917,000.00

BIDDERS NOTIFIED: 854 PLANHOLDERS: 77

CONTRACT 19-089-11 FURNISH AND DELIVER STRUCTURAL CANTILEVER RACKING TO THE
STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$75,000.00

GROUP: TOTAL

ATLAS TOYOTA MATERIAL HANDLING LLC	\$64,510.00
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BIDDERS NOTIFIED: 709 PLANHOLDERS: 16

CONTRACT 20-021-11 FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A
ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$306,000.00

GROUP: A TRUCK TRANSPORT DELIVERY

PETROLEUM TRADERS CORPORATION	\$227,219.73
AVALON PETROEUM COMPANY, INC.	\$227,277.93
BLACK DOG PETROLEUM	\$235,591.83
BELL FUELS, INC.	\$245,235.12

GROUP: B TANK WAGON DELIVERY

AVALON PETROEUM COMPANY, INC.	\$75,100.98
BLACK DOG PETROLEUM	\$77,940.96
BELL FUELS, INC.	\$89,729.87

BIDDERS NOTIFIED: 201

PLANHOLDERS: 9

CONTRACT 20-022-11 FURNISH AND DELIVER DIESEL FUEL TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$351,500.00

GROUP: TOTAL

AVALON PETROEUM COMPANY, INC.	\$319,169.27
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BLACK DOG PETROLEUM	\$330,068.77
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BELL FUELS, INC.	\$364,442.12
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BIDDERS NOTIFIED: 201

PLANHOLDERS: 10

CONTRACT 20-063-11 FURNISH AND DELIVER V-BELTS, CONVEYOR BELTS, AND BEARINGS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$56,000.00

GROUP: A V-BELTS

ACCENT BEARINGS COMPANY, INC.	\$5,428.96
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MOTION INDUSTRIES, INC.	\$8,252.46
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GROUP: B CONVEYOR BELTS

MOTION INDUSTRIES, INC.	\$29,812.18
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ACCENT BEARINGS COMPANY, INC.	\$31,433.78
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GROUP: C BEARINGS

ACCENT BEARINGS COMPANY, INC.	\$10,215.07
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MOTION INDUSTRIES, INC.	\$11,597.80
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BIDDERS NOTIFIED: 567

PLANHOLDERS: 26

CONTRACT 20-102-11 BOAT MAINTENANCE, REPAIRS, AND PARTS FOR THE PC100 BOAT

LOCATION: VARIOUS

ESTIMATE: \$67,000.00

GROUP: TOTAL

MARINE SERVICES CORPORATION	\$61,817.56
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BIDDERS NOTIFIED: 129

PLANHOLDERS: 8

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