



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-0493, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 15, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, April 6, 2010

Dear Sir:

Bids were received and opened on 4/6/2010 for the following contracts:

CONTRACT 10-672-11 FURNISHING, DELIVERING AND INSTALLING TIRES IN THE STICKNEY AND CALUMET SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$200,000.00

GROUP: A STICKNEY

POMP'S TIRE SERVICE, INC.	\$149,854.00
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COMMERCIAL TIRE SERVICE, INC.	\$154,874.00
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GROUP: B CALUMET

POMP'S TIRE SERVICE, INC.	\$28,170.90
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COMMERCIAL TIRE SERVICE, INC.	\$29,120.00
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BIDDERS NOTIFIED: 100

PLANHOLDERS: 12

CONTRACT 10-673-11 REPAIR OF HEAVY EQUIPMENT AT THE STICKNEY WATER RECLAMATION PLANT AND LAWDALE AVENUE SOLIDS MANAGEMENT AREA

LOCATION: VARIOUS

ESTIMATE: \$520,000.00

GROUP: TOTAL

CHRISTOFANO EQUIPMENT CO., INC.	\$520,090.00
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PATTEN INDUSTRIES, INC.	\$679,216.67
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BIDDERS NOTIFIED: 185

PLANHOLDERS: 9

CONTRACT 10-681-11 WINDOW WASHING SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$73,800.00

GROUP: A STICKNEY WRP

PROGRAM ONE PROFESSIONAL BUILDING	\$55,410.00
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SERVICES, INC.

ALLIANCE WINDOW CLEANING INC.	\$60,255.00
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CORPORATE CLEANING SVCS	\$67,335.00
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GROUP: B CALUMET WRP

WORLD WINDOW CLEANING CO.	\$2,625.00
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PROGRAM ONE PROFESSIONAL BUILDING SERVICES, INC.	\$3,750.00
ALLIANCE WINDOW CLEANING INC.	\$3,750.00
CORPORATE CLEANING SVCS	\$4,800.00

BIDDERS NOTIFIED: 11

PLANHOLDERS: 12

CONTRACT 10-690-11 REPAIR SERVICES FOR LOW VOLTAGE AC AND DC MOTORS AT VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$173,700.00

GROUP: TOTAL

MAGNETECH INDUSTRIAL SERVICES, INC.	\$158,855.00
EESCO, DIV OF WESCO DISTRIBUTION, INC. D/B/A	\$166,985.00
ENGLEWOOD ELECTRICAL SUPPLY	
DREISILKER ELECTRIC MOTORS, INC.	\$173,250.08
GREAT LAKES SERVICE & SALES	\$208,035.00
DIVANE BROS. ELECTRIC COMPANY	\$230,399.00
HARRISON ELECTRIC, INC.	\$299,748.00

BIDDERS NOTIFIED: 223

PLANHOLDERS: 27

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