



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-0741, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 17, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, June 8, 2010

Dear Sir:

Bids were received and opened on 6/8/2010 for the following contracts:

CONTRACT 09-942-11 JOB ORDER CONTRACTING SERVICES

LOCATION: VARIOUS

ESTIMATE: \$16,000,000.00

COMBINED ADJUSTMENT FACTOR

| | |
|---|--------|
| MECCOR INDUSTRIES, LTD. | 0.9720 |
| F.H.PASCHEN/S.N. NIELSEN & ASSOCIATES, INC. | 0.9798 |
| CENTENNIAL CONTRACTORS ENTERPRISES, INC. | 0.9980 |
| MCDONAGH DEMOLITION, INC. | 1.0000 |
| OLD VETERAN CONSTRUCTION, INC. | 1.0000 |
| CHICAGO COMMERCIAL CONTRACTORS, LLC | 1.0280 |
| ROSSI CONTRACTORS, INC. | 1.0710 |
| O.C.A. CONSTRUCTION, INC. | 1.0738 |
| DIVANE BROS. ELECTRIC COMPANY | 1.1200 |
| IHC CONSTRUCTION COMPANIES, LLC | 1.1735 |

BIDDERS NOTIFIED: 530

PLANHOLDERS: 28

CONTRACT 10-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$64,500.00

GROUP: TOTAL

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|-------------------------------|-------------|
| FISHER SCIENTIFIC COMPANY LLC | \$59,159.62 |
| VWR INTERNATIONAL, LLC | \$66,253.44 |

BIDDERS NOTIFIED: 299

PLANHOLDERS: 6

CONTRACT 10-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS, FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$45,600.00

GROUP: A MISCELLANEOUS SUPPLIES

| | |
|------------------|------------|
| ATLAS STATIONERS | \$7,054.00 |
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|---|-------------|
| IMPRINT ENTERPRISES, INC. | \$7,813.88 |
| RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY | \$8,390.20 |
| TALLGRASS SYSTEMS LTD. | \$9,926.00 |
| MIDWEST COMPUTER PRODUCTS, INC. | \$12,745.80 |

GROUP: B TONER CARTRIDGES

| | |
|---|-------------|
| IMPRINT ENTERPRISES, INC. | \$32,901.05 |
| ATLAS STATIONERS | \$33,520.00 |
| MIDWEST COMPUTER PRODUCTS, INC. | \$33,857.00 |
| RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY | \$35,790.00 |
| TALLGRASS SYSTEMS LTD. | \$46,297.50 |

BIDDERS NOTIFIED: 458

PLANHOLDERS: 27

CONTRACT 10-764-11 PAVEMENT REPAIRS IN THE NORTH SERVICE AREA

LOCATION: NORTH SIDE

ESTIMATE: \$23,700.00

GROUP: TOTAL

| | |
|--------------------------------------|-------------|
| TRICE CONSTRUCTION COMPANY | \$18,550.00 |
| ACURA, INC. | \$18,900.00 |
| CHICAGOLAND PAVING CONTRACTORS, INC. | \$19,600.00 |
| SUMIT CONSTRUCTION COMPANY, INC.. | \$20,100.00 |

BIDDERS NOTIFIED: 480

PLANHOLDERS: 16

CONTRACT 10-864-11 SEAL COATING AND PATCHING OF ROADS AT THE PRAIRIE PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY

ESTIMATE: \$40,000.00

GROUP: TOTAL

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|--|-------------|
| SUMIT CONSTRUCTION COMPANY, INC. | \$39,780.00 |
| ILLINOIS VALLEY PAVING, CO. DIV. OF UNITED CONTRACTORS MIDWEST, INC. | \$55,965.00 |
| LAVERDIERE CONSTRUCTION, INC. | \$76,039.69 |

BIDDERS NOTIFIED: 480

PLANHOLDERS: 8

CONTRACT 10-893-11 FURNISH AND DELIVER TWO HEAVY-DUTY ROTARY MOWERS TO THE PRARIE PLAN SITE IN FULTON COUNTY

LOCATION: FULTON COUNTY

ESTIMATE: \$25,000.00

GROUP: TOTAL

| | |
|------------------------------|-------------|
| MCCARTNEY EQUIPMENT INC, A C | \$17,000.00 |
| STOLLER INTERNATIONAL, INC. | \$24,993.00 |
| R. F. HOUTZ & SON, INC. | \$47,000.00 |

BIDDERS NOTIFIED: 196

PLANHOLDERS: 17

CONTRACT 10-923-11 MAINTENANCE SERVICES FOR LARGE MOTORS AT VARIOUS LOCATIONS IN THE STICKNEY SERVICE AREA

LOCATION: STICKNEY

ESTIMATE: \$120,000.00

GROUP: TOTAL

MIDWEST SERVICE CENTER LLC

\$113,160.00

BIDDERS NOTIFIED: 248

PLANHOLDERS: 10

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