



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-0872, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 12, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, July 20, 2010

Dear Sir:

Bids were received and opened on 7/20/2010 for the following contracts:

CONTRACT 10-030-11 FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$115,100.00

GROUP: 1 SDC #2 TURBINE OIL ISO32

PARENT PETROLEUM, INC.

\$34,265.00

FEECE OIL COMPANY

\$36,613.50

GROUP: 2 SDC #3 TURBINE OIL ISO68

PARENT PETROLEUM, INC.

\$73,425.00

FEECE OIL COMPANY

\$78,457.50

GROUP: 3 SDC #4 TURBINE OIL ISO100

PARENT PETROLEUM, INC.

\$5,552.25

FEECE OIL COMPANY

\$5,931.75

GROUP: 4 SDC #5 TURBINE OIL ISO150

PARENT PETROLEUM, INC.

\$3,700.15

FEECE OIL COMPANY

\$3,954.50

GROUP: 5 SDC #107 GEAR OIL ISO68

PARENT PETROLEUM, INC.

\$8,171.25

FEECE OIL COMPANY

\$8,948.25

BIDDERS NOTIFIED: 153

PLANHOLDERS: 8

CONTRACT 10-678-13 LOCKSMITH SERVICES AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$39,000.00

GROUP: C NORTH SIDE SERVICE AREA, EGAN, KIRIE & HANOVER PARK WRPS

STANLEY SECURITY SOLUTIONS, INC.

\$27,443.75

FULMER LOCKSMITH SERVICE, INC.

\$32,212.50

BIDDERS NOTIFIED: 313

PLANHOLDERS: 9

CONTRACT 10-726-11 FURNISH AND DELIVER INSTRUMENTATION TO THE NORTH SIDE WATER
RECLAMATION PLANT

LOCATION: NORTH SIDE

ESTIMATE: \$72,000.00

GROUP: TOTAL

HACH COMPANY

\$72,250.00

BIDDERS NOTIFIED: 394

PLANHOLDERS: 20

CONTRACT 10-825-11 REPAIR ONE 1,750 HP SYNCHRONOUS MOTOR AND INSTALLATION OF ONE MOTOR STARTING LINE REACTOR AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$40,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 0

PLANHOLDERS: 18

CONTRACT 10-874-11 FURNISH, DELIVER AND ERECT A PRE-ENGINEERED STEEL STORAGE BUILDING AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$835,000.00

GROUP: TOTAL

GRAEFEN DEVELOPMENT, INC.

\$575,000.00

TRI-STATE ENTERPRISES, INC.

\$652,786.00

IHC CONSTRUCTION COMPANIES LLC

\$761,200.00

SEMFORD MANAGEMENT & CONSTRUCTION, INC.

\$764,880.00

F.H.PASCHEN, SN NIELSEN & ASSOCIATES, LLC

\$778,000.00

POULOS, INC.

\$857,000.00

BIDDERS NOTIFIED: 411

PLANHOLDERS: 22

CONTRACT 10-984-11 PAINTING SERVICES FOR FINAL TANKS AT THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY

ESTIMATE: \$650,000.00

GROUP: TOTAL

ERA VALDIVIA CONTRACTORS, INC.

\$535,560.00

CROWN PAINTING, INC.

\$554,000.00

CL COATINGS, LLC

\$603,200.00

NORTHWESTERN CONTRACTORS, INC.

\$629,000.00

MANTA INDUSTRIAL, INC.

\$1,103,000.00

BIDDERS NOTIFIED: 220

PLANHOLDERS: 22

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