

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Text

File #: 10-0871, 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 13, 2010

Dear Sir:

Bids were received and opened on 7/13/2010 for the following contracts:

CONTRACT 10-025-11 FURNISH AND DELIVER PLUMBING PIPE, FITTINGS AND VALVES TO VARIOUS

LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$330,500.00

GROUP: A PIPE

JOHNSON PIPE & SUPPLY COMPANY, INC. \$97,684.48 COLUMBIA PIPE & SUPPLY COMPANY \$98,761.97 GRIFFITH WINDUSTRIAL COMPANY \$100,097.30

GROUP: B PIPE FITTINGS

GRIFFITH WINDUSTRIAL COMPANY \$140,374.81 JOHNSON PIPE & SUPPLY COMPANY, INC. \$145,644.67

GROUP: C VALVES

JOHNSON PIPE & SUPPLY COMPANY, INC. \$121,328.78
CHICAGO TUBE & IRON COMPANY \$126,089.80
COLUMBIA PIPE & SUPPLY COMPANY \$128,035.79
GRIFFITH WINDUSTRIAL COMPANY \$150,440.15

BIDDERS NOTIFIED: 474 PLANHOLDERS: 14

CONTRACT 10-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS

LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$82,000.00

GROUP: A BARS, BITS, BLADES

FAIRMONT SUPPLY COMPANY \$56,325.45 S&J INDUSTRIAL SUPPLY CORPORATION \$63,425.08

GROUP: B BRUSHES, DRILLS, SAWS

S&J INDUSTRIAL SUPPLY CORPORATION \$24,732.42 FAIRMONT SUPPLY COMPANY \$25,320.88

BIDDERS NOTIFIED: 772 PLANHOLDERS: 39

CONTRACT 10-622-12 FURNISHING AND DELIVERING RADIO EQUIPMENT TO THE STICKNEY WATER

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RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY ESTIMATE: \$30,000.00

GROUP: TOTAL

COMMUNICATIONS DIRECT, INC. \$30,386.00 ILLINOIS COMMUNICATIONS SALES, INC. \$32,314.00 UNITED RADIO COMMUNICATIONS, INC. \$32,455.04 TRI-ELECTRONICS, INC. \$33,596.00 MULTIPLE WIRELESS SOLUTIONS \$40,352.70 CHICAGO TWO WAY, INC. \$54,138.25

BIDDERS NOTIFIED: 338 PLANHOLDERS: 15

CONTRACT 10-881-3P FURNISH AND DELIVER TEMPORARY TECHNICAL PERSONNEL SERVICES TO

THE ENGINEERING DEPARTMENT AT THE ANNEX OFFICE BUILDING COMPLEX

LOCATION: MOB ANNEX ESTIMATE: \$270,000.00

GROUP: A ELECTRICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC. \$112,500.00 SIGMA ENGINEERING, INC. \$117,000.00 INVENTUS LIMITED PARTNERSHIP \$126,000.00 DELTA ENGINEERING, INC. \$129,600.00 STANLEY CONSULTANTS, INC. \$178,416.00 SIEMENS ENERGY & AUTOMOTIVE, INC. \$234,000.00

GROUP: B MECHANICAL DESIGN ENGINEER

VEOLIA ES SPECIAL SERVICES, INC.\$112,500.00SIGMA ENGINEERING, INC.\$117,000.00DELTA ENGINEERING, INC.\$135,000.00STANLEY CONSULTANTS, INC.\$165,294.00

BIDDERS NOTIFIED: 495 PLANHOLDERS: 33

CONTRACT 10-937-11 REHABILITATION OF ONE CRANE 66", IRON BODY, DOUBLE-DISC GATE VALVE

AT THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY ESTIMATE: \$300,000.00

GROUP: TOTAL

PUMPING SOLUTIONS, INC. \$237,000.00

BIDDERS NOTIFIED: 751 PLANHOLDERS: 13

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