



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 22-0432 **Version:** 1

Type: Report **Status:** Filed

File created: 4/26/2022 **In control:** Procurement Committee

On agenda: 5/5/2022 **Final action:** 5/5/2022

Title: Report of bid opening of Tuesday, April 19, 2022

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/5/2022	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, April 19, 2022

Dear Sir:

Bids were received and opened on 4/19/2022 for the following contracts:

CONTRACT 07-027-3SR NORTH SIDE SLUDGE PIPELINE REPLACEMENT - SECTION 1, SSA

LOCATION: NORTH SIDE

ESTIMATE: \$16,752,500.00

GROUP: TOTAL

JOEL KENNEDY CONSTRUCTING CORP.	\$27,120,000.00
IHC CONSTRUCTION COMPANIES, LLC	\$27,769,000.00
BURNS CONSTRUCTION COMPANY, JOHN	\$30,789,000.00

CONTRACT 21-672-12 FURNISHING AND DELIVERING TIRES FOR HEAVY EQUIPMENT TO VARIOUS LOCATIONS (RE-BID GROUP B ONLY)

LOCATION: VARIOUS

ESTIMATE: \$50,000.00

GROUP: TOTAL GROUP B

CHICAGO TIRE, INC.	\$52,299.57
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CONTRACT 22-004-11 FURNISH AND DELIVER MISCELLANEOUS STEEL AND STAINLESS STEEL TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$205,000.00

GROUP: A MISCELLANEOUS STEEL

NO BIDS RECEIVED

GROUP: B STAINLESS STEEL
NO BIDS RECEIVED

CONTRACT 22-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES, WIRE, AND CABLE TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$345,000.00

GROUP: A ELECTRICAL SUPPLIES AND ACCESSORIES

HELSEL-JEPPERSON ELECTRICAL, INC. \$90,003.83

GROUP: B WIRE AND CABLE

HELSEL-JEPPERSON ELECTRICAL, INC. \$95,547.00

J . P. SIMONS & COMPANY \$97,357.50

GROUP: C WIRE LUGS AND CONNECTORS

HELSEL-JEPPERSON ELECTRICAL, INC. \$33,614.76

GROUP: D BOXES, BREAKERS AND FUSES

HELSEL-JEPPERSON ELECTRICAL, INC. \$126,775.15

J . P. SIMONS & COMPANY \$187,068.86

GROUP: E BALLASTS AND FIXTURES

HELSEL-JEPPERSON ELECTRICAL, INC. \$17,161.80

J . P. SIMONS & COMPANY \$19,231.14

CONTRACT 22-033-11 FURNISH AND DELIVER MISCELLANEOUS AIR FILTERS TO VARIOUS
LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$71,000.00

GROUP: A PLEATED AIR FILTER

MERCURY PARTNERS 90 BI, INC. D/B/A BRUCKER COMPANY, INC. \$44,673.15

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$48,427.57

GROUP: B BAG AIR FILTERS

MERCURY PARTNERS 90 BI, INC. D/B/A BRUCKER COMPANY, INC. \$10,466.35

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$12,531.43

GROUP: C ROLLOMAT AIR FILTERS

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$3,549.26

MERCURY PARTNERS 90 BI, INC. D/B/A BRUCKER COMPANY, INC. \$4,710.00

GROUP: D ODOR CONTROL AIR FILTERS

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$21,113.92

CONTRACT 22-070-11 FURNISH AND DELIVER MISCELLANEOUS BATTERIES TO VARIOUS LOCATIONS
FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: TOTAL

PRODUCTION DISTRIBUTION COMPANIES, INC. \$38,947.31

HELSEL-JEPPERSON ELECTRICAL, INC. \$42,301.46

J . P. SIMONS & COMPANY \$43,862.60

NES SUPPLY CO. \$78,000.00

CONTRACT 22-654-12 FURNISH AND DELIVER PARTS AND REPAIR SERVICES FOR SLUICE GATE
VALVE ACTUATORS (RE-BID)

LOCATION:

ESTIMATE: \$681,000.00

GROUP: TOTAL

GASVODA & ASSOCIATES, INC. \$680,000.00

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