



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Report of bid opening of Tuesday, June 5, 2018

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
6/21/2018	1	Board of Commissioners	Published and Filed	Pass
6/21/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, June 5, 2018

Dear Sir:

Bids were received and opened on 6/5/2018 for the following contracts:

CONTRACT 17-080-3E SWITCHGEAR AND MOTOR CONTROL CENTER REPLACEMENT, O'BRIEN WATER RECLAMATION PLANT

LOCATION: TERRENCE JL O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$2,453,000.00

GROUP: TOTAL

BROADWAY ELECTRIC, INC.	\$3,577,000.00
LEYDEN ELECTRIC, INC.	\$3,888,535.00
ALDRIDGE ELECTRIC, INC.	\$3,965,000.00

BIDDERS NOTIFIED: 913

PLANHOLDERS: 46

CONTRACT 18-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$35,400.00

GROUP A: MISCELLANEOUS SUPPLIES

ITSAVVY	\$361.34
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$929.08

RCM DATA CORP	\$1,569.10
GROUP B: LASER PRINTER AND INKJET TONER CARTRIDGES	
STAR IMAGE SUPPLY INC.	\$9,812.92
RCM DATA CORP	\$14,409.90
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$19,578.00
CDS OFFICE TECHNOLOGIES	\$22,588.22
GROUP C: LASER PRINTER AND INKJET TONER CARTRIDGES	
STAR IMAGE SUPPLY INC.	\$17,158.85
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$19,808.00
CDS OFFICE TECHNOLOGIES	\$21,389.16
ITSAVVY	\$21,438.90
RCM DATA CORP	\$22,730.10

BIDDERS NOTIFIED: 549

PLANHOLDERS: 22

CONTRACT 18-664-11 SEAL COATING OF ROADS AND PATCHINGS OF PAVEMENT AT THE PRAIRIE
PLA SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY

ESTIMATE: \$50,000.00

GROUP: TOTAL

ILLINOIS VALLEY PAVING CO.	\$54,450.00
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BIDDERS NOTIFIED: 1039

PLANHOLDERS: 13

CONTRACT 18-690-11 FURNISHING AND DELIVERING REFURBISHED LOW VOLTAGE AC AND DC
MOTORS TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$184,000.00

GROUP: TOTAL

K W MAINTENANCE SERVICES LLC	\$178,640.00
HARRISON ELECTRIC, INC.	\$292,600.00

BIDDERS NOTIFIED: 1224

PLANHOLDERS: 18

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