



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
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TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 6, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, April 20, 2021

Dear Sir:

Bids were received and opened on 4/20/2021 for the following contracts:

CONTRACT 21-004-11 FURNISH AND DELIVER MISCELLANEOUS STEEL AND STAINLESS STEEL TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$127,000.00

GROUP: A MISCELLANEOUS STEEL

SUPER ROCO STEEL & TUBE LTD. II \$115,913.93

GROUP: B STAINLESS STEEL

SUPER ROCO STEEL & TUBE LTD. II \$48,073.87

BIDDERS NOTIFIED: 201 PLANHOLDERS: 15

CONTRACT 21-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES, WIRE, AND CABLE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$240,000.00

GROUP: A ELECTRICAL SUPPLIES AND ACCESSORIES

HELSEL-JEPPERSON ELECTRICAL, INC. \$40,976.59

ACTIVE ELECTRICAL SUPPLY CO. \$48,084.02

GROUP: B WIRE AND CABLE

J . P. SIMONS & COMPANY \$52,325.40

HELSEL-JEPPERSON ELECTRICAL, INC. \$64,326.50

GROUP: C WIRE LUGS AND CONNECTORS
HELSEL-JEPPERSON ELECTRICAL, INC. \$30,790.00
GROUP: D BOXES, BREAKERS AND FUSES
J . P. SIMONS & COMPANY \$103,503.24
HELSEL-JEPPERSON ELECTRICAL, INC. \$109,394.45
GROUP: E BALLASTS AND FIXTURES
J . P. SIMONS & COMPANY \$15,089.04
HELSEL-JEPPERSON ELECTRICAL, INC. \$15,542.45
ACTIVE ELECTRICAL SUPPLY CO. \$18,153.92

BIDDERS NOTIFIED: 1026 PLANHOLDERS: 30

CONTRACT 21-070-11 FURNISH AND DELIVER MISCELLANEOUS BATTERIES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$40,000.00

GROUP: TOTAL
J P SIMONS AND COMPANY \$35,275.08
HELSEL-JEPPERSON ELECTRICAL, INC. \$38,483.32

BIDDERS NOTIFIED: 457 PLANHOLDERS: 30

CONTRACT 21-606-11 GRAZING CONTROL OF VEGETATION

LOCATION: VARIOUS
ESTIMATE: \$95,000.00

GROUP: TOTAL
VEGETATION SOLUTIONS LLC \$89,851.00

BIDDERS NOTIFIED: 450 PLANHOLDERS: 16

CONTRACT 21-609-11 FURNISHING AND DELIVERING UNLEADED GASOLINE AND DIESEL FUEL TO FULTON COUNTY, ILLINOIS

LOCATION: VARIOUS
ESTIMATE: \$38,000.00

GROUP: TOTAL
HERR PETROLEUM CORPORATION \$32,852.09

BIDDERS NOTIFIED: 527 PLANHOLDERS: 7

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