



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-1209 **Version:** 1

Type: Report **Status:** Filed

File created: 11/8/2017 **In control:** Procurement Committee

On agenda: 11/16/2017 **Final action:** 11/16/2017

Title: Report of bid opening of Tuesday, November 7, 2017

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/16/2017	1	Board of Commissioners	Published and Filed	Pass
11/16/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 16, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, November 7, 2017

Dear Sir:

Bids were received and opened on 11/7/2017 for the following contracts:

CONTRACT 16-805-21 FURNISH, DELIVER, AND INSTALL A BOILER FOR THE EQUIPMENT GARAGE AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET
ESTIMATE: \$240,000.00

GROUP: TOTAL

IDEAL HEATING COMPANY	\$165,555.00
AMBER MECHANICAL CONTRACTORS, INC.	\$260,800.00

BIDDERS NOTIFIED: 680

PLANHOLDERS: 33

CONTRACT 17-005-11 FURNISH AND DELIVER PALLETS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS
ESTIMATE: \$165,000.00

GROUP: A WOOD PALLETS

ATLAS & ASSOCIATES, INC.	\$7,644.00
CABKA NORTH AMERICA, INC.	\$9,140.04

GROUP: B PLASTIC PALLETS

CABKA NORTH AMERICA, INC.	\$148,945.50
---------------------------	--------------

ATLAS & ASSOCIATES, INC. \$170,570.00

BIDDERS NOTIFIED: 355 PLANHOLDERS: 18

CONTRACT 18-003-11 FURNISH AND DELIVER LABORATORY DISPOSABLE GLOVES AND FLEXIBLE TUBING TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$68,000.00

GROUP: A TYGON TUBING

BUSHNELL, INCORPORATED	\$8,581.64
FISHER SCIENTIFIC COMPANY, LLC	\$31,046.12
COLONIAL SCIENTIFIC, INC.	\$37,962.70

GROUP: B DISPOSABLE LABORATORY GLOVES

GRAYBAR ELECTRIC COMPANY, INC.	\$52,223.25
T & N CHICAGO, INC.	\$52,827.95
FISHER SCIENTIFIC COMPANY, LLC	\$56,430.86
COLONIAL SCIENTIFIC, INC.	\$62,345.64
CICERO MFG. & SUPPLY COMPANY, INC.	\$65,282.14

BIDDERS NOTIFIED: 616 PLANHOLDERS: 35

CONTRACT 18-021-11 FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$296,000.00

GROUP: A TRUCK TRANSPORT DELIVERY

PETROLEUM TRADERS CORPORATION	\$165,053.68
AVALON PETROLEUM COMPANY, INC.	\$168,494.48
G. COOPER OIL COMPANY, INC.	\$170,757.84
MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	\$172,806.48

GROUP: B TANK WAGON DELIVERY

AVALON PETROLEUM COMPANY, INC.	\$60,286.01
G. COOPER OIL COMPANY, INC.	\$64,651.43
MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	\$67,075.01

BIDDERS NOTIFIED: 195 PLANHOLDERS: 20

CONTRACT 18-022-11 FURNISH AND DELIVER DIESEL FUEL TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$286,700.00

GROUP: TOTAL

MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	\$333,599.61
G. COOPER OIL COMPANY, INC.	\$334,849.26
AVALON PETROLEUM COMPANY, INC.	\$370,429.26

BIDDERS NOTIFIED: 195 PLANHOLDERS: 20

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