



# 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
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ATLAS &amp; 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 &amp; N CHICAGO, INC.

\$52,827.95

FISHER SCIENTIFIC COMPANY, LLC

\$56,430.86

COLONIAL SCIENTIFIC, INC.

\$62,345.64

CICERO MFG. &amp; 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

\$172,806.48

RELADYNE

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

\$67,075.01

RELADYNE

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

\$333,599.61

RELADYNE

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