

## Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0062 **Version:** 1

Type: Report Status: Filed

File created: 1/10/2018 In control: Procurement Committee

On agenda: 1/18/2018 Final action: 1/18/2018

Title: Report of bid opening of Tuesday, January 9, 2018

Sponsors:

Indexes:

**Code sections:** 

Attachments:

| Date      | Ver. | Action By              | Action              | Result |
|-----------|------|------------------------|---------------------|--------|
| 1/18/2018 | 1    | Board of Commissioners | Published and Filed | Pass   |
| 1/18/2018 | 1    | Committee of the Whole | Recommended         | Pass   |

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 18, 2018

## COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, January 9, 2018

Dear Sir:

Bids were received and opened on 1/9/2018 for the following contracts:

CONTRACT 11-186-AF DEMOLITION AT ADDISON CREEK RESERVOIR AND THORNTON RESERVOIR

LOCATION: THORNTON COMPOSITE RESERVOIR, CSA

ESTIMATE: \$1,115,500.00

**GROUP: TOTAL** 

BECHSTEIN CONSTRUCTION CORPORATION \$289,900.00

KLF ENTERPRISES \$391,222.00 POULOS, INC. \$873,000.00

DYNAMIC WRECKING & EXCAVATION, INC. \$1,039,680.00

GALE CONSTRUCTION COMPANY \$1,640,278.50

BIDDERS NOTIFIED: 639 PLANHOLDERS: 37

CONTRACT 13-370-3F BUFFALO CREEK RESERVOIR EXPANSION, LAKE COUNTY, ILLINOIS

LOCATION: BUFFALO CREEK ESTIMATE: \$24,300,172.75

**GROUP: TOTAL** 

LAKE COUNTY GRADING COMPANY, LLC \$9,678,900.00 BERGER EXCAVATING CONTRACTORS \$10,642,000.00

IHC GROUP, INC. \$11,629,000.00

File #: 18-0062, Version: 1

LANE CONSTRUCTION CORORATION \$11,850,000.00

V3 CONSTRUCTION GROUP \$13,995,000.00 JUDLAU CONTRACTING, INC. \$16,200,000.00

BIDDERS NOTIFIED: 763 PLANHOLDERS: 92

CONTRACT 18-101-11 PERFORM OLFACTOMETRY ANALYSIS OF ODOROUS GAS SAMPLES

LOCATION: VARIOUS ESTIMATE: \$19,900.00

**GROUP: TOTAL** 

NO BIDS RECEIVED

BIDDERS NOTIFIED: 188 PLANHOLDERS: 12

CONTRACT 18-605-21 FURNISH AND DELIVER STATION BATTERY EQUIPMENT

LOCATION: VARIOUS ESTIMATE: \$275,000.00

**GROUP: TOTAL** 

STORAGE BATTERY SYSTEMS, INC. \$196,326.40

STANDBY POWER SYSTEM CONSULTANTS, INC. \$255,639.00

ATLAS & ASSOCIATES, INC. \$258,800.00

BIDDERS NOTIFIED: 1268 PLANHOLDERS: 30

CONTRACT 18-701-21 FURNISH AND DELIVER TWO DEBRIS BASKETS FOR THE INFLUENT

CHANNELS KIRIE WATER RECLAMATION PLANT

LOCATION: KIRIE

ESTIMATE: \$200,000.00

**GROUP: TOTAL** 

PUMPING SOLUTIONS, INC. \$226,000.00

BIDDERS NOTIFIED: 393 PLANHOLDERS: 11

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