

## Metropolitan Water Reclamation District of Greater Chicago

Pass

## Legislation Details (With Text)

File #:	18-1	1080	Version: 1			
Туре:	Rep	ort		Status:	Filed	
File created:	10/1	0/2018		In control:	Procurement Committee	
On agenda:	10/1	8/2018		Final action:	10/18/2018	
Title:	Report of bid opening of Tuesday, October 9, 2018					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Action By	1	Act	ion	Result
10/18/2018	1	Board of	f Commissioners	Pu	blished and Filed	Pass

Recommended

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

Committee of the Whole

## COMMITTEE ON PROCUREMENT

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Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, October 9, 2018

Dear Sir:

10/18/2018

Bids were received and opened on 10/9/2018 for the following contracts:

CONTRACT 17-276-3D STRUCTURAL REPAIRS AND ROOFING REPLACEMENT AT 95TH STREET PUMPING STATION, CALUMET SERVICE AREA LOCATION: CALUMET ESTIMATE: \$4,945,000.00 **GROUP: TOTAL** MCDONAGH DEMOLITION INC \$4,197,068.28 IHC CONSTRUCTION COMPANIES, INC. \$4,559,000.00 F.H. PASCHEN, SN NIELSEN & ASSOCIATES LLC \$4.820.000.00 TYLER LANE CONSTRUCTION, INC. \$4,864,132.00 PATH CONSTRUCTION COMPANY, INC. \$5,983,110.00 **BIDDERS NOTIFIED: 959** PLANHOLDERS: 42

CONTRACT 18-408-11 JANITORIAL SERVICES FOR THE MAIN OFFICE BUILDING COMPLEX FOR A THIRTY-SIX (36) MONTH PERIOD LOCATION: MOB ESTIMATE: \$1,975,000.00 GROUP: TOTAL ECO CLEAN MAINTENANCE, INC. \$1,963,700.00

ANCHOR MECHANICAL, INC. GSF USA INC PERFECT CLEANING SERVICE CORPOF SMITH MAINTENANCE COMPANY	RATION	\$1,975,000.00 \$2,076,932.00 \$2,103,000.00 \$2,135,611.48						
BIDDERS NOTIFIED: 132	PLANHOLDERS: 15							
CONTRACT 18-970-12 JANITORIAL SERVICES AT VARIOUS LOCATIONS (RE-BID) LOCATION: VARIOUS ESTIMATE: \$643,000.00 GROUP: A STICKNEY SERVICE AREA								
ECO CLEAN MAINTENANCE, INC. PERFECT CLEANING SERVICE CORPOR	RATION	\$498,576.00 \$517,800.00						
GROUP: C CALUMET WRP ECO CLEAN MAINTENANCE, INC.		\$98,694.00						
BIDDERS NOTIFIED: 131	PLANHOLDERS: 21							
CONTRACT 19-673-11 HEAVY EQUIPMENT REPAIRS LOCATION: VARIOUS ESTIMATE: \$552,000.00 GROUP: A WEST SIDE TRACTOR SALES CO. \$91,740.00								
HOWELL TRACTOR & EQUIPMENT LLC STEVENSON CRANE SERVICE, INC.		\$94,040.00 \$95,300.00						
GROUP: B WEST SIDE TRACTOR SALES CO. STEVENSON CRANE SERVICE, INC. HOWELL TRACTOR & EQUIPMENT LLC		\$429,550.00 \$444,150.00 \$449,600.00						
BIDDERS NOTIFIED: 391	PLANHOLDERS: 13							

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