



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 2, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, April 23, 2019

Dear Sir:

Bids were received and opened on 4/23/2019 for the following contracts:

CONTRACT 19-004-11 FURNISH AND DELIVER MISCELLANEOUS STEEL AND STAINLESS STEEL TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$150,000.00

GROUP: A MISCELLANEOUS STEEL

SUPER ROCO STEEL AND TUBE, LTD \$78,620.35

GROUP: B STAINLESS STEEL

SUPER ROCO STEEL AND TUBE, LTD \$39,465.55

BIDDERS NOTIFIED: 195 PLANHOLDERS: 19

CONTRACT 19-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES, WIRE AND CABLE TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$282,000.00

GROUP: A ELECTRICAL SUPPLIES AND ACCESSORIES

ACTIVE ELECTRICAL SUPPLY CO. \$28,823.25

J. P. SIMONS & CO. \$43,778.29

HELSEL-JEPPERSON ELECTRICAL \$47,571.41

GROUP: B WIRE AND CABLE

ACTIVE ELECTRICAL SUPPLY CO. \$43,555.55

J . P. SIMONS & CO.	\$44,247.25	
HELSEL-JEPPERSON ELECTRICAL		\$46,887.50
GROUP: C WIRE LUGS AND CONNECTORS		
HELSEL-JEPPERSON ELECTRICAL		\$31,900.05
J . P. SIMONS & CO.	\$36,228.24	
GROUP: D BOXES, BREAKERS AND FUSES		
HELSEL-JEPPERSON ELECTRICAL		\$107,863.26
J . P. SIMONS & CO.	\$112,626.33	
ACTIVE ELECTRICAL SUPPLY CO.		\$173,211.30
GROUP: E BALLASTS AND FIXTURES		
HELSEL-JEPPERSON ELECTRICAL		\$17,434.95
J . P. SIMONS & CO.	\$18,781.91	
ACTIVE ELECTRICAL SUPPLY CO.		\$21,812.18

BIDDERS NOTIFIED: 1001 PLANHOLDERS: 38

CONTRACT 19-070-11 FURNISH AND DELIVER MISCELLANEOUS BATTERIES TO VARIOUS LOCATIONS
FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$37,000.00

GROUP: TOTAL

GOBEECH LLC D/B/A INTERSTATE ALL BATTERY CENTER	\$34,329.49
J . P. SIMONS & CO.	\$36,060.29
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$49,984.04
HARRISON ELECTRIC, INC.	\$55,978.44

BIDDERS NOTIFIED: 443 PLANHOLDERS: 34

CONTRACT 19-602-11 FURNISH AND DELIVER RECERTIFIED SAFETY RELIEF VALVES TO VARIOUS
LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$216,000.00

GROUP: TOTAL

ALLIED VALVE, INC.	\$129,863.00
THE STONE GROUP, INC.	\$133,167.25

BIDDERS NOTIFIED: 651 PLANHOLDERS: 19

CONTRACT 19-610-12 FURNISH AND DELIVER TWO DIESEL STEP VAN TRUCKS TO THE STICKNEY
WATER RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY, IL

ESTIMATE: \$320,000.00

GROUP: TOTAL

PATSON, INC. D/B/A TRANSchICAGO TRUCK GROUP	\$319,168.00
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BIDDERS NOTIFIED: 265 PLANHOLDERS: 8

CONTRACT 19-693-11 USE OF A SANITARY LANDFILL

LOCATION: VARIOUS

ESTIMATE: \$74,000.00

GROUP: A LASMA

NO BIDS RECEIVED

GROUP: B CALSMA

NO BIDS RECEIVED

BIDDERS NOTIFIED: 180 PLANHOLDERS: 7

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