



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 20-1056      **Version:** 1

**Type:** Report      **Status:** Filed

**File created:** 11/20/2020      **In control:** Procurement Committee

**On agenda:** 12/3/2020      **Final action:** 12/3/2020

**Title:** Report of bid opening of Tuesday, November 10, 2020

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/3/2020	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 3, 2020

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, November 10, 2020

Dear Sir:

Bids were received and opened on 11/10/2020 for the following contracts:

CONTRACT 07-027-3S NORTH SIDE SLUDGE PIPELINE REPLACEMENT - SECTION 1, NORTH SERVICE AREA

LOCATION: NORTH SIDE

ESTIMATE: \$15,546,750.00

GROUP: TOTAL

RELIABLE CONTRACTING & EQUIPMENT COMPANY      \$18,158,800.00

JOEL KENNEDY CONSTRUCTION CORP.      \$19,327,000.00

IHC CONSTRUCTION COMPANIES, LLC      \$23,400,000.00

BIDDERS NOTIFIED: 902

PLANHOLDERS: 94

CONTRACT 20-362-11 PUBLIC TENDER OF BIDS AN 18-1/2 YEAR LEASE ON 5,121+/- SQ. FT. OF DISTRICT REAL ESTATE LOCATED ON THE SOUTHEASTERN BANK OF THE COLLATERAL CHANNEL AT 3152 SOUTH CALIFORNIA AVENUE IN CHICAGO, ILLINOIS; MAIN CHANNEL PARCEL 42.09

LOCATION: CHICAGO, IL

ESTIMATE: \$6,500.00

GROUP: TOTAL

LAKESHORE RECYCLING SYSTEMS LLC      \$6,500.00

BIDDERS NOTIFIED: 79

PLANHOLDERS: 6

CONTRACT 20-664-11 SEAL COATING OF ROADS AND PATCHING OF PAVEMENT AT THE PRAIRIE  
PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY

ESTIMATE: \$50,000.00

GROUP: TOTAL

ILLINOIS VALLEY PAVING, DIVISION OF UNITED	\$59,658.00
CONTRACTORS MIDWEST, INC.	

BIDDERS NOTIFIED: 553      PLANHOLDERS: 15

CONTRACT 20-689-11 TEST REPAIR UNDERGROUND STORAGE TANKS AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$236,800.00

GROUP: TOTAL

STENSTROM PETROLEUM	\$205,560.00
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BIDDERS NOTIFIED: 226      PLANHOLDERS: 17

CONTRACT 20-709-11 FURNISHING AND DELIVERING CALCIUM NITRATE TO THE KIRIE WATER  
RECLAMATION PLANT

LOCATION: KIRIE

ESTIMATE: \$270,000.00

GROUP: TOTAL

MAYS CHEMICAL COMPANY, INC.	\$156,974.95
ALEXANDER CHEMICAL CORPORATION	\$162,255.00
EVOQUA WATER TECHNOLOGIES LLC	\$182,465.00

BIDDERS NOTIFIED: 408      PLANHOLDERS: 16

CONTRACT 21-021-11 FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A  
ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$310,000.00

GROUP: A TRUCK TRANSPORT

PETROLEUM TRADERS CORPORATION	\$226,214.08
AVALON PETROEUM COMPANY, INC.	\$228,518.34
G COOPER OIL COMPANY, INC.	\$230,438.57
J T BARRIER LLC	\$238,035.98

GROUP: B TANK WAGON

AVALON PETROEUM COMPANY, INC.	\$74,050.19
J T BARRIER LLC	\$77,700.55
G COOPER OIL COMPANY, INC.	\$79,096.75

BIDDERS NOTIFIED: 201      PLANHOLDERS: 17

CONTRACT 21-022-11 FURNISH AND DELIVER DIESEL FUEL TO VARIOUS LOCATIONS FOR A ONE (1)  
YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$296,000.00

GROUP: TOTAL

J T BARRIER LLC	\$270,221.42
AVALON PETROEUM COMPANY, INC.	\$277,796.60
G COOPER OIL COMPANY, INC.	\$305,445.37

BIDDERS NOTIFIED: 201

PLANHOLDERS: 15

CONTRACT 21-063-11 FURNISH AND DELIVER V-BELTS, CONVEYOR BELTS, AND BEARINGS TO  
VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$60,000.00

GROUP: A V-BELTS

ACCENT BEARINGS COMPANY, INC.	\$5,989.28
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GROUP: B CONVEYOR BELTS

ACCENT BEARINGS COMPANY, INC.	\$34,936.50
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GROUP: C BEARINGS

ACCENT BEARINGS COMPANY, INC.	\$12,039.33
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BIDDERS NOTIFIED: 575

PLANHOLDERS: 12

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