

## Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## Legislation Details (With Text)

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Title: Report of bid opening of Tuesday, April 19, 2022

Sponsors:

Indexes:

**Code sections:** 

Attachments:

Date	Ver.	Action By	Action	Result
5/5/2022	1	Board of Commissioners	Published and Filed	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2022

## COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, April 19, 2022

Dear Sir:

Bids were received and opened on 4/19/2022 for the following contracts:

CONTRACT 07-027-3SR NORTH SIDE SLUDGE PIPELINE REPLACEMENT - SECTION 1, SSA

LOCATION: NORTH SIDE ESTIMATE: \$16,752,500.00

**GROUP: TOTAL** 

JOEL KENNEDY CONSTRUCTING CORP. \$27,120,000.00
IHC CONSTRUCTION COMPANIES, LLC \$27,769,000.00
BURNS CONSTRUCTION COMPANY, JOHN \$30,789,000.00

CONTRACT 21-672-12 FURNISHING AND DELIVERING TIRES FOR HEAVY EQUIPMENT TO VARIOUS

LOCATIONS (RE-BID GROUP B ONLY)

LOCATION: VARIOUS ESTIMATE: \$50,000.00 GROUP: TOTAL GROUP B

CHICAGO TIRE, INC. \$52,299.57

CONTRACT 22-004-11 FURNISH AND DELIVER MISCELLANEOUS STEEL AND STAINLESS STEEL TO

VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$205,000.00

GROUP: A MISCELLANEOUS STEEL

NO BIDS RECEIVED

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GROUP: B STAINLESS STEEL NO BIDS RECEIVED

CONTRACT 22-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES, WIRE, AND CABLE TO

VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$345,000.00

GROUP: A ELECTRICAL SUPPLIES AND ACCESSORIES

HELSEL-JEPPERSON ELECTRICAL, INC. \$90,003.83

GROUP: B WIRE AND CABLE

HELSEL-JEPPERSON ELECTRICAL, INC. \$95,547.00

J . P. SIMONS & COMPANY \$97.357.50

GROUP: C WIRE LUGS AND CONNECTORS

HELSEL-JEPPERSON ELECTRICAL, INC. \$33,614.76

GROUP: D BOXES, BREAKERS AND FUSES

HELSEL-JEPPERSON ELECTRICAL, INC. \$126,775.15

J . P. SIMONS & COMPANY \$187,068.86

GROUP: E BALLASTS AND FIXTURES

HELSEL-JEPPERSON ELECTRICAL, INC. \$17,161.80

J . P. SIMONS & COMPANY \$19,231.14

CONTRACT 22-033-11 FURNISH AND DELIVER MISCELLANEOUS AIR FILTERS TO VARIOUS

**LOCATIONS** 

LOCATION: VARIOUS ESTIMATE: \$71,000.00

GROUP: A PLEATED AIR FILTER

MERCURY PARTNERS 90 BI, INC. D/B/A BRUCKER \$44,673.15

COMPANY, INC.

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$48.427.57

GROUP: B BAG AIR FILTERS

MERCURY PARTNERS 90 BI, INC. D/B/A BRUCKER \$10,466.35

COMPANY, INC.

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$12,531.43

GROUP: C ROLLOMAT AIR FILTERS

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$3,549.26

MERCURY PARTNERS 90 BI, INC. D/B/A BRUCKER \$4,710.00

COMPANY, INC.

GROUP: D ODOR CONTROL AIR FILTERS

SEHER IHDE LLC D/B/A FREEDOM AIR FILTRATION INC. \$21,113.92

CONTRACT 22-070-11 FURNISH AND DELIVER MISCELLANEOUS BATTERIES TO VARIOUS LOCATIONS

FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$40,000.00

**GROUP: TOTAL** 

PRODUCTION DISTRIBUTION COMPANIES, INC. \$38,947.31

HELSEL-JEPPERSON ELECTRICAL, INC. \$42,301.46

J . P. SIMONS & COMPANY \$43,862.60

NES SUPPLY CO. \$78.000.00

CONTRACT 22-654-12 FURNISH AND DELIVER PARTS AND REPAIR SERVICES FOR SLUICE GATE

VALVE ACTUATORS (RE-BID)

LOCATION:

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ESTIMATE: \$681,000.00

**GROUP: TOTAL** 

GASVODA & ASSOCIATES, INC. \$680,000.00

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