



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 19-0441, Version: 1

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
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GROUP: B STAINLESS STEEL

SUPER ROCO STEEL AND TUBE, LTD	\$39,465.55
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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
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J . P. SIMONS & CO.	\$43,778.29
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HELSEL-JEPPERSON ELECTRICAL	\$47,571.41
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GROUP: B WIRE AND CABLE

ACTIVE ELECTRICAL SUPPLY CO.	\$43,555.55
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J . P. SIMONS & CO.	\$44,247.25
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HELSEL-JEPPERSON ELECTRICAL	\$46,887.50
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GROUP: C WIRE LUGS AND CONNECTORS

HELSEL-JEPPERSON ELECTRICAL	\$31,900.05
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J . P. SIMONS & CO.	\$36,228.24
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GROUP: D BOXES, BREAKERS AND FUSES

HELSEL-JEPPERSON ELECTRICAL	\$107,863.26
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J . P. SIMONS & CO.	\$112,626.33
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ACTIVE ELECTRICAL SUPPLY CO.	\$173,211.30
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GROUP: E BALLASTS AND FIXTURES

HELSEL-JEPPERSON ELECTRICAL	\$17,434.95
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J . P. SIMONS & CO.	\$18,781.91
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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

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