



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 21-0390, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 6, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, April 20, 2021

Dear Sir:

Bids were received and opened on 4/20/2021 for the following contracts:

CONTRACT 21-004-11 FURNISH AND DELIVER MISCELLANEOUS STEEL AND STAINLESS STEEL TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$127,000.00

GROUP: A MISCELLANEOUS STEEL

SUPER ROCO STEEL & TUBE LTD. II	\$115,913.93
---------------------------------	--------------

GROUP: B STAINLESS STEEL

SUPER ROCO STEEL & TUBE LTD. II	\$48,073.87
---------------------------------	-------------

BIDDERS NOTIFIED: 201

PLANHOLDERS: 15

CONTRACT 21-017-11 FURNISH AND DELIVER ELECTRICAL SUPPLIES, WIRE, AND CABLE TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$240,000.00

GROUP: A ELECTRICAL SUPPLIES AND ACCESSORIES

HELSEL-JEPPERSON ELECTRICAL, INC.	\$40,976.59
-----------------------------------	-------------

ACTIVE ELECTRICAL SUPPLY CO.	\$48,084.02
------------------------------	-------------

GROUP: B WIRE AND CABLE

J. P. SIMONS & COMPANY	\$52,325.40
------------------------	-------------

HELSEL-JEPPERSON ELECTRICAL, INC.	\$64,326.50
-----------------------------------	-------------

GROUP: C WIRE LUGS AND CONNECTORS

HELSEL-JEPPERSON ELECTRICAL, INC.	\$30,790.00
-----------------------------------	-------------

GROUP: D BOXES, BREAKERS AND FUSES

J. P. SIMONS & COMPANY	\$103,503.24
------------------------	--------------

HELSEL-JEPPERSON ELECTRICAL, INC.	\$109,394.45
-----------------------------------	--------------

GROUP: E BALLASTS AND FIXTURES

J. P. SIMONS & COMPANY	\$15,089.04
------------------------	-------------

HELSEL-JEPPERSON ELECTRICAL, INC.	\$15,542.45
-----------------------------------	-------------

ACTIVE ELECTRICAL SUPPLY CO.	\$18,153.92
------------------------------	-------------

BIDDERS NOTIFIED: 1026

PLANHOLDERS: 30

CONTRACT 21-070-11 FURNISH AND DELIVER MISCELLANEOUS BATTERIES TO VARIOUS LOCATIONS
FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: TOTAL

J P SIMONS AND COMPANY \$35,275.08

HELSEL-JEPPERSON ELECTRICAL, INC. \$38,483.32

BIDDERS NOTIFIED: 457

PLANHOLDERS: 30

CONTRACT 21-606-11 GRAZING CONTROL OF VEGETATION

LOCATION: VARIOUS

ESTIMATE: \$95,000.00

GROUP: TOTAL

VEGETATION SOLUTIONS LLC \$89,851.00

BIDDERS NOTIFIED: 450

PLANHOLDERS: 16

CONTRACT 21-609-11 FURNISHING AND DELIVERING UNLEADED GASOLINE AND DIESEL FUEL TO
FULTON COUNTY, ILLINOIS

LOCATION: VARIOUS

ESTIMATE: \$38,000.00

GROUP: TOTAL

HERR PETROLEUM CORPORATION \$32,852.09

BIDDERS NOTIFIED: 527

PLANHOLDERS: 7

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