



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 22-0432, Version: 1

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
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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

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
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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 COMPANY, INC. \$44,673.15
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 COMPANY, INC. \$10,466.35
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 COMPANY, INC. \$4,710.00
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:

ESTIMATE: \$681,000.00

GROUP: TOTAL
GASVODA & ASSOCIATES, INC. \$680,000.00

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