



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
9/2/2010	1	Committee of the Whole	Recommended	Pass
9/2/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, August 10, 2010

Dear Sir:

Bids were received and opened on 8/10/2010 for the following contracts:

CONTRACT 10-049-11 FURNISH AND DELIVER WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$78,000.00

GROUP: A WOOL, COTTON & FLEECE

FAIRMONT SUPPLY COMPANY	\$15,933.60
ALLIED GLOVE CORP.	\$17,272.00
SAFETY SUPPLY ILLINOIS	\$17,964.00
SAF-T-GARD INTERNATIONAL, INC.	\$19,915.20
H P PRODUCTS CORPORATION	\$63,756.00

GROUP: B NEOPRANE, RUBBER & VINYL COATED

ALLIED GLOVE CORP.	\$9,002.52
FAIRMONT SUPPLY COMPANY	\$9,039.12
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$9,564.44
SAFETY SUPPLY ILLINOIS	\$9,566.40
SAF-T-GARD INTERNATIONAL, INC.	\$10,750.80
VWR INTERNATIONAL, LLC	\$15,864.36
H P PRODUCTS CORPORATION	\$28,721.64

GROUP: C LEATHER

SAF-T-GARD INTERNATIONAL, INC.	\$31,356.00
SAFETY SUPPLY ILLINOIS	\$38,273.76
FAIRMONT SUPPLY COMPANY	\$38,783.52
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$41,152.32
APPLIED INDUSTRIAL TECHNOLOGIES, INC.	\$43,131.68
H P PRODUCTS CORPORATION	\$47,852.64
GROUP: D RUBBER PALM	
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$12,465.60
SAF-T-GARD INTERNATIONAL, INC.	\$20,097.60
SAFETY SUPPLY ILLINOIS	\$20,988.00
FAIRMONT SUPPLY COMPANY	\$21,242.40
APPLIED INDUSTRIAL TECHNOLOGIES, INC.	\$21,878.40
H P PRODUCTS CORPORATION	\$25,948.80

BIDDERS NOTIFIED: 383

PLANHOLDERS: 41

CONTRACT 10-680-11 ROOF REPAIRS AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$171,800.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 488

PLANHOLDERS: 18

CONTRACT 10-728-11 FURNISH, DELIVER AND INSTALL REMOTE TELEMETRY UNITS AT UNMANNED RESERVOIRS, PUMPING STATIONS AND AERATION STATIONS IN THE NORTH SERVICE AREA

LOCATION: NORTH SIDE

ESTIMATE: \$440,000.00

GROUP: TOTAL

DIVANE BROS. ELECTRIC COMPANY \$479,000.00

BIDDERS NOTIFIED: 658

PLANHOLDERS: 29

CONTRACT 10-771-11 UNDERGROUND INFRASTRUCTURE CLEANING AND MANHOLE REPAIRS IN THE NORTH SERVICE AREA

LOCATION: NORTH SIDE

ESTIMATE: \$225,000.00

GROUP: TOTAL

SHERIDAN PLUMBING & SEWER, INC. \$198,598.45
NATIONAL POWER RODDING CORPORATION \$242,305.00

BIDDERS NOTIFIED: 330

PLANHOLDERS: 17

CONTRACT 10-838-11 SERVICES TO REBUILD TWO ROTATING ASSEMBLIES AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$75,000.00

GROUP: TOTAL

RELIABLE PUMP SERVICES, INC. \$68,400.00
MIDWEST SERVICE CENTER LLC \$69,000.00
ITT WATER & WASTEWATER USA, INC. \$69,000.00
ROTATING EQUIPMENT REPAIR, INC. \$72,186.00
DREISILKER ELECTRIC MOTORS, INC. \$74,750.00

PUMPING SOLUTIONS, INC.	\$74,900.00
AMERICAN PRECISION SERVICES, INC.	\$97,563.00

BIDDERS NOTIFIED: 354

PLANHOLDERS: 22

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