



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-1432 **Version:** 1

Type: Report **Status:** Filed

File created: 11/10/2010 **In control:** Procurement Committee

On agenda: 11/18/2010 **Final action:** 11/18/2010

Title: Report of bid opening of Tuesday, November 2, 2010

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/18/2010	1	Committee of the Whole	Recommended	Pass
11/18/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 18, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, November 2, 2010

Dear Sir:

Bids were received and opened on 11/2/2010 for the following contracts:

CONTRACT 10-001-12 FURNISH AND DELIVER LUMBER, PLYWOOD AND NAILS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD (RE-ADVERTISEMENT)

LOCATION: VARIOUS

ESTIMATE: \$78,000.00

GROUP: TOTAL

CRAFTY BEAVER HOME CENTERS	\$73,079.70
HINES BUILDING SUPPLY/US LUMBER LLC	\$79,756.30
KAR-DON, INC. D/B/A ARROW LUMBER COMPANY	\$89,134.00

BIDDERS NOTIFIED: 324

PLANHOLDERS: 9

CONTRACT 10-102-11 FURNISH AND DELIVER RENTAL LAB COATS AND COVERALLS TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$30,300.00

GROUP: TOTAL

LECHER AND SONS, INC.	\$21,090.80
G&K SERVICES	\$28,666.57

BIDDERS NOTIFIED: 162

PLANHOLDERS: 9

CONTRACT 10-474-11 FURNISH AND DELIVER ONE-YEAR SOFTWARE MAINTENANCE RENEWAL OF FILEMAKER PRO SOFTWARE TO THE MWRDGC

LOCATION: MOB

ESTIMATE: \$31,050.00

GROUP: TOTAL

KOI COMPUTERS

\$29,673.00

BIDDERS NOTIFIED: 322

PLANHOLDERS: 15

CONTRACT 11-404-11 ANNUAL MAINTENANCE, REPAIRING, RECHARGING AND HYDROSTATIC PRESSURE TESTING OF PORTABLE FIRE EXTINGUISHERS FOR A 36-MONTH PERIOD

LOCATION: VARIOUS

ESTIMATE: \$107,400.00

GROUP: TOTAL

U S FIRE & SAFETY EQUIPMENT COMPANY

\$99,840.00

CINTAS CORPORATION

\$107,159.75

RELIABLE FIRE EQUIPMENT COMPANY

\$126,792.85

ANCHOR MECHANICAL, INC.

\$155,955.21

SIMPLEX GRINNEL, LP

\$205,807.27

BIDDERS NOTIFIED: 176

PLANHOLDERS: 8

CONTRACT 11-435-11 MAINTAINING AUTOMATIC EXTERNAL DEFRIBILLATORS (AEDS), COMPLETE WITH ACCESSORIES, AT VARIOUS DISTRICT LOCATIONS FOR A 36-MONTH PERIOD

LOCATION: VARIOUS

ESTIMATE: \$60,000.00

GROUP: TOTAL

MOORE MEDICAL LLC

\$97,571.25

BIDDERS NOTIFIED: 338

PLANHOLDERS: 18

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