



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

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Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
9/5/2019	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 13, 2019

Dear Sir:

Bids were received and opened on 8/13/2019 for the following contracts:

CONTRACT 19-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT AND WELDING APPAREL TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$123,000.00

GROUP: A SAFETY SUPPLIES

U.S. COMPLIANCE CENTERS, INC.	\$56,137.84	
J . P. SIMONS & CO.	\$57,665.34	
HUGHES COMPANY, INC, R. S.	\$58,931.47	
STAUFFER MANUFACTURING COMPANY D/B/A/		\$60,856.64
STAUFFER MANUFACTURING GLOVE & SAFETY		
CICERO MFG. & SUPPLY COMPANY, INC.	\$63,833.42	
FAIRMONT SUPPLY COMPANY	\$68,233.64	
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$68,718.36	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$72,287.05
AIR ONE EQUIPMENT, INC.	\$74,606.57	
ONE WAY SAFETY, LLC	\$127,346.53	

GROUP: B SLINGS

ONE WAY SAFETY, LLC	\$4,921.39	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$5,037.65
J . P. SIMONS & CO.	\$5,056.45	
T & N CHICAGO, INC.	\$5,116.65	

S&J INDUSTRIAL SUPPLY CORPORATION	\$6,053.72	
FAIRMONT SUPPLY COMPANY	\$6,207.89	
HUGHES COMPANY, INC, R. S.	\$7,907.56	
AIR ONE EQUIPMENT, INC.	\$8,613.81	
GROUP: C WELDING APPAREL		
STAUFFER MANUFACTURING COMPANY D/B/A/	\$3,930.54	
STAUFFER MANUFACTURING GLOVE & SAFETY		
HUGHES COMPANY, INC, R. S.	\$4,296.16	
FAIRMONT SUPPLY COMPANY	\$4,374.79	
S&J INDUSTRIAL SUPPLY CORPORATION	\$5,835.73	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$6,068.47	
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$6,150.88	
FISHER SCIENTIFIC COMPANY, LLC	\$6,195.96	
ONE WAY SAFETY, LLC	\$6,598.75	
T & N CHICAGO, INC.	\$7,967.05	
AIR ONE EQUIPMENT, INC.	\$10,286.68	
GROUP: D FALL PROTECTION		
ADVANCED SUPPLY CO., INC.	\$19,254.65	
HUGHES COMPANY, INC, R. S.	\$19,784.68	
U.S. COMPLIANCE CENTERS, INC.	\$20,289.40	
FAIRMONT SUPPLY COMPANY	\$20,675.52	
STAUFFER MANUFACTURING COMPANY D/B/A/	\$20,710.28	
STAUFFER MANUFACTURING GLOVE & SAFETY		
CICERO MFG. & SUPPLY COMPANY, INC.	\$21,251.22	
J . P. SIMONS & CO.	\$21,444.03	
ONE WAY SAFETY, LLC	\$22,526.36	
AIR ONE EQUIPMENT, INC.	\$22,784.49	
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$23,804.91	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$34,208.59	
T & N CHICAGO, INC.	\$37,008.40	
FISHER SCIENTIFIC COMPANY, LLC	\$37,969.18	
GROUP: E RESPIRATOR DEVICES		
J . P. SIMONS & CO.	\$14,125.10	
U.S. COMPLIANCE CENTERS, INC.	\$15,071.86	
CICERO MFG. & SUPPLY COMPANY, INC.	\$15,212.95	
STAUFFER MANUFACTURING COMPANY D/B/A/	\$16,111.86	
STAUFFER MANUFACTURING GLOVE & SAFETY		
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$17,172.23	
FAIRMONT SUPPLY COMPANY	\$18,063.99	
HUGHES COMPANY, INC, R. S.	\$33,138.12	
AIR ONE EQUIPMENT, INC.	\$35,063.33	
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$35,354.08	
FISHER SCIENTIFIC COMPANY, LLC	\$36,965.47	
ONE WAY SAFETY, LLC	\$38,564.35	

BIDDERS NOTIFIED: 863 PLANHOLDERS: 45

CONTRACT 19-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,000.00

GROUP: A COVERALLS

U.S. COMPLIANCE CENTERS, INC. \$22,126.26

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$23,020.33
FISHER SCIENTIFIC COMPANY, LLC	\$24,457.82	
FAIRMONT SUPPLY COMPANY	\$24,712.99	
STAUFFER MANUFACTURING COMPANY D/B/A/		\$25,469.13
STAUFFER MANUFACTURING GLOVE & SAFETY		
ONE WAY SAFETY, LLC	\$28,217.81	
GROUP: B RAINWEAR		
T & N CHICAGO, INC.	\$1,612.60	
U.S. COMPLIANCE CENTERS, INC.	\$1,965.90	
STAUFFER MANUFACTURING COMPANY D/B/A/		\$2,117.20
STAUFFER MANUFACTURING GLOVE & SAFETY		
FAIRMONT SUPPLY COMPANY	\$2,237.90	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$2,282.22
ONE WAY SAFETY, LLC	\$3,480.06	
FISHER SCIENTIFIC COMPANY, LLC	\$3,770.58	
GROUP: C BOOTS		
FAIRMONT SUPPLY COMPANY	\$14,048.95	
STAUFFER MANUFACTURING COMPANY D/B/A/		\$14,101.15
STAUFFER MANUFACTURING GLOVE & SAFETY		
U.S. COMPLIANCE CENTERS, INC.	\$14,567.23	
FISHER SCIENTIFIC COMPANY, LLC	\$16,822.82	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$17,004.40
ONE WAY SAFETY, LLC	\$21,155.52	

BIDDERS NOTIFIED: 154 PLANHOLDERS: 28

CONTRACT 19-608-21 FURNISH AND DELIVER HVAC COILS TO VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$122,000.00

GROUP: TOTAL

INDI ENTERPRISE, INC. \$107,648.00

BIDDERS NOTIFIED: 669 PLANHOLDERS: 15

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