



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
7/10/2014	1	Board of Commissioners	Published and Filed	Pass
7/10/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 10, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, June 10, 2014

Dear Sir:

Bids were received and opened on 6/10/2014 for the following contracts:

CONTRACT 14-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$47,600.00

GROUP: A MISCELLANEOUS SUPPLIES

MIDWEST COMPUTER PRODUCTS, INC. \$2,837.50

BEBON OFFICE MACHINES \$6,898.08

GROUP: B BLACK LASER TONER CARTIDGES

BEBON OFFICE MACHINES \$18,640.01

MIDWEST COMPUTER PRODUCTS, INC. \$28,528.00

GROUP: C COLOR LASER TONER CARTRIDGES AND PRINTER ACCESSORIES

CHICAGO COMPUTER SUPPLY, INC. \$5,780.00

MIDWEST COMPUTER PRODUCTS, INC. \$17,352.50

BEBON OFFICE MACHINES \$17,730.00

BIDDERS NOTIFIED: 502

PLANHOLDERS: 35

CONTRACT 14-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$52,000.00

GROUP: A BARS, BITS, BLADES

FAIRMONT SUPPLY COMPANY \$28,431.99

CICERO MANUFACTURING & SUPPLY COMPANY, INC. \$31,127.72

IBC - INDUSTRIAL SUPPLY PLUS, INC. \$34,839.92

GROUP: B BRUSHES, DRILLS, SAWS

CICERO MANUFACTURING & SUPPLY COMPANY, INC. \$22,306.15

FAIRMONT SUPPLY COMPANY \$22,381.85

IBC - INDUSTRIAL SUPPLY PLUS, INC. \$23,860.25

BIDDERS NOTIFIED: 375

PLANHOLDERS: 29

CONTRACT 14-407-21 FURNISH AND DELIVER SIX NEW RAM PROMASTER 2500 CARGO VANS

LOCATION: VARIOUS

ESTIMATE: \$198,000.00

GROUP: TOTAL

LARRY ROESCH CHRYSLER JEEP DODGE \$213,594.00

ZIMMERMAN ENTERPRISES, INC. \$235,296.00

BIDDERS NOTIFIED: 140

PLANHOLDERS: 8

CONTRACT 14-705-21 FURNISH AND DELIVER A PRIMARY SLUDGE PUMP WITH VFD TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN

ESTIMATE: \$65,000.00

GROUP: TOTAL

LAI, LTD. \$31,997.00

DRYDON EQUIPMENT, INC. \$63,009.00

PRO-PUMP, INC. \$69,309.00

BIDDERS NOTIFIED: 629

PLANHOLDERS: 41

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