



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-0647 **Version:** 1  
**Type:** Report **Status:** Filed  
**File created:** 6/25/2014 **In control:** Procurement Committee  
**On agenda:** 7/10/2014 **Final action:** 7/10/2014  
**Title:** Report of bid opening of Tuesday, June 10, 2014  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**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 CARTRIDGES

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
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CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$31,127.72
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IBC - INDUSTRIAL SUPPLY PLUS, INC.	\$34,839.92
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GROUP: B BRUSHES, DRILLS, SAWS

CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$22,306.15
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FAIRMONT SUPPLY COMPANY	\$22,381.85
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IBC - INDUSTRIAL SUPPLY PLUS, INC.	\$23,860.25
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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
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ZIMMERMAN ENTERPRISES, INC.	\$235,296.00
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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
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DRYDON EQUIPMENT, INC.	\$63,009.00
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PRO-PUMP, INC.	\$69,309.00
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BIDDERS NOTIFIED: 629

PLANHOLDERS: 41

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