



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 14-0819 **Version:** 1
Type: Report **Status:** Filed
File created: 7/25/2014 **In control:** Procurement Committee
On agenda: 8/7/2014 **Final action:** 8/7/2014
Title: Report of bid opening of Tuesday, July 15, 2014
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2014	1	Board of Commissioners	Published and Filed	Pass
8/7/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, July 15, 2014

Dear Sir:

Bids were received and opened on 7/15/2014 for the following contracts:

CONTRACT 14-049-11 FURNISH AND DELIVER WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,300.00

GROUP: A WOOL, COTTON & FLEECE

EQUITY INDUSTRIAL SUPPLY, INC.	\$9,049.00
DOALL COMPANY	\$9,499.00
T & N CHICAGO, INC.	\$9,786.22
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$10,229.00
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$10,672.00

GROUP: B NEOPRENE, RUBBER & VINYL COATED

MAGID GLOVE & SAFETY MFG. CO. LLC.	\$3,809.10
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$5,452.25
T & N CHICAGO, INC.	\$5,928.05
DOALL COMPANY	\$6,209.00
VWR INTERNATIONAL, LLC	\$7,180.33
EQUITY INDUSTRIAL SUPPLY, INC.	\$7,317.10

GROUP: C LEATHER

SAF-T-GARD INTERNATIONAL, INC.	\$22,037.60
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T & N CHICAGO, INC.	\$29,510.50
DOALL COMPANY	\$29,564.60
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$30,974.80
EQUITY INDUSTRIAL SUPPLY, INC.	\$39,682.56
GROUP: D RUBBER PALM	
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$5,772.00
SAF-T-GARD INTERNATIONAL, INC.	\$7,380.00
DOALL COMPANY	\$8,159.00
VWR INTERNATIONAL, LLC	\$9,512.00
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$10,739.00
EQUITY INDUSTRIAL SUPPLY, INC.	\$10,865.00

BIDDERS NOTIFIED: 432

PLANHOLDERS: 37

CONTRACT 14-601-21 FURNISH AND DELIVER PERSONNEL CARRIERS

LOCATION: VARIOUS

ESTIMATE: \$171,360.00

GROUP: TOTAL

BUCK BROTHERS, INC.	\$101,925.48
SHOREWOOD HOME & AUTO, INC.	\$163,260.96
CIRCLE TRACTOR LLC	\$171,000.00

BIDDERS NOTIFIED: 851

PLANHOLDERS: 30

CONTRACT 14-772-11 SEWER CLEANING IN THE NORTH SERVICE AREA

LOCATION: NORTH SERVICE AREA

ESTIMATE: \$269,500.00

GROUP: TOTAL

SHERIDAN PLUMBING & SEWER, INC.	\$263,837.00
NH ENVIRONMENTAL GROUP, INC. D/B/A TIERRA	\$293,744.22
ENVIRONMENTAL SERVICES COMPANY	
NATIONAL POWER RODDING CORPORATION	\$322,633.30

BIDDERS NOTIFIED: 379

PLANHOLDERS: 14

CONTRACT 14-867-11 REPAVING AT THE PRAIRIE PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: PRAIRIE PLAN SITE

ESTIMATE: \$44,000.00

GROUP: TOTAL

ILLINOIS VALLEY PAVING, CO. DIV. OF UNITED	\$74,842.00
CONTRACTORS MIDWEST, INC.	

BIDDERS NOTIFIED: 507

PLANHOLDERS: 12

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