



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 14-1295 **Version:** 1
Type: Report **Status:** Filed
File created: 10/28/2014 **In control:** Procurement Committee
On agenda: 11/6/2014 **Final action:** 11/6/2014
Title: Report of bid opening of Tuesday, October 21, 2014
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
11/6/2014	1	Committee of the Whole	Recommended	Pass
11/6/2014	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 6, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, October 21, 2014

Dear Sir:

Bids were received and opened on 10/21/2014 for the following contracts:

CONTRACT 15-003-11 FURNISH AND DELIVER LABORATORY DISPOSABLE GLOVES AND FLEXIBLE TUBING TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$73,000.00

GROUP: A TUBING

BUSHNELL, INCORPORATED	\$7,990.50
INDELCO PLASTICS CORPORATION	\$8,486.00
HARRINGTON INDUSTRIAL PLASTICS LLC	\$8,985.00
LAIRD PLASTICS	\$9,767.50
VWR INTERNATIONAL, LLC	\$10,023.51
FISHER SCIENTIFIC COMPANY LLC	\$26,908.80
THOMAS SCIENTIFIC, INC.	\$32,832.50
COLONIAL SCIENTIFIC	\$33,083.50
FAIRMONT SUPPLY COMPANY	\$35,456.00
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL DISTRIBUTION COMPANY	\$64,226.00

GROUP: B GLOVES

DIVAL SAFETY EQUIPMENT, INC.	\$39,097.05
COLONIAL SCIENTIFIC	\$40,938.25

FAIRMONT SUPPLY COMPANY	\$46,964.65
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL DISTRIBUTION COMPANY	\$58,152.50
FISHER SCIENTIFIC COMPANY LLC	\$62,980.15
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$65,036.45
SAFETY SUPPLY ILLINOIS	\$66,977.75
VWR INTERNATIONAL, LLC	\$71,624.28
SHEPARD MEDICAL PRODUCTS, INC.	\$73,283.50
THOMAS SCIENTIFIC, INC.	\$78,213.05

BIDDERS NOTIFIED: 702

PLANHOLDERS: 44

CONTRACT 15-021-11 FURNISH AND DELIVER UNLEADED GASOLINE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$413,200.00

GROUP: ITEM 1 TRUCK TRANSPORT DELIVERY

G. COOPER OIL COMPANY, INC.	\$289,637.50
PETROLEUM TRADERS CORPORATION	\$290,100.92
MANSFIELD OIL COMPANY	\$290,731.96
RKA PETROLEUM COMPANIES, INC.	\$292,625.08
AVALON PETROLEUM COMPANY, INC.	\$293,433.60
WEST FUELS, INC.	\$298,659.40

GROUP: ITEM 2 TANK WAGON DELIVERY

G. COOPER OIL COMPANY, INC.	\$87,235.20
AVALON PETROLEUM COMPANY, INC.	\$87,523.20
MANSFIELD OIL COMPANY	\$89,461.44
WEST FUELS, INC.	\$94,752.00
RKA PETROLEUM COMPANIES, INC.	\$98,389.44

BIDDERS NOTIFIED: 174

PLANHOLDERS: 14

CONTRACT 15-027-11 FURNISH AND DELIVER GLASS AND PLASTIC LABWARE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$159,000.00

GROUP: A GLASS LABWARE

VWR INTERNATIONAL, LLC	\$23,685.01
THOMAS SCIENTIFIC, INC.	\$29,263.21
FISHER SCIENTIFIC COMPANY, LLC	\$29,420.83

GROUP: B PLASTIC LABWARE

VWR INTERNATIONAL, LLC	\$16,527.23
THOMAS SCIENTIFIC, INC.	\$29,027.21
FISHER SCIENTIFIC COMPANY, LLC	\$58,120.02

GROUP: C COMMERCIAL GLASS AND PLASTIC LABWARE

A. DAIGGER & COMPANY, INC.	\$109,112.76
THOMAS SCIENTIFIC, INC.	\$135,471.54
VWR INTERNATIONAL, LLC	\$143,559.20

BIDDERS NOTIFIED: 431

PLANHOLDERS: 17

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