



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Date	Ver.	Action By	Action	Result
6/4/2015	1	Board of Commissioners	Published and Filed	Pass
6/4/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 4, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, May 19, 2015

Dear Sir:

Bids were received and opened on 5/19/2015 for the following contracts:

CONTRACT 14-254-3FR BLUE ISLAND GREEN INFRASTRUCTURE PROJECT

LOCATION: COOK COUNTY

ESTIMATE: \$413,904.00

GROUP: TOTAL

INDUSTRIA, INC. \$663,838.00

PATH CONSTRUCTION COMPANY, INC. \$739,400.00

REYES GROUP LTD \$740,000.00

BIDDERS NOTIFIED: 696 PLANHOLDERS: 25

CONTRACT 15-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$57,700.00

GROUP: A MISCELLANEOUS SUPPLIES

RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY \$1,498.00

NOVA STATIONERS, INC. D/B/A MEADOWS OFFICE SUPPLY \$1,992.76

PRO BIZ PRODUCTS \$2,352.98

ATLAS STATIONERS \$2,526.50
MIDWEST COMPUTER PRODUCTS, INC. \$2,560.00
GROUP: B BLACK LAZER TONER CARTRIDGES
ATLAS STATIONERS \$22,884.00
MIDWEST COMPUTER PRODUCTS, INC. \$29,001.50
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY \$29,662.00
NOVA STATIONERS, INC. D/B/A MEADOWS OFFICE SUPPLY \$43,612.62
PRO BIZ PRODUCTS \$47,446.64
GROUP: C COLOR LAZER TONER CARTRIDGES AND PRINTER ACCESSORIES
ATLAS STATIONERS \$21,263.25
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY \$21,278.00
NOVA STATIONERS, INC. D/B/A MEADOWS OFFICE SUPPLY \$22,748.86
PRO BIZ PRODUCTS \$23,778.67
MIDWEST COMPUTER PRODUCTS, INC. \$24,816.00

BIDDERS NOTIFIED: 521 PLANHOLDERS: 35

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