



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 15-0937 **Version:** 1  
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**File created:** 8/18/2015 **In control:** Procurement Committee  
**On agenda:** 9/3/2015 **Final action:** 9/3/2015  
**Title:** Report of bid opening of Tuesday, August 11, 2015  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
9/3/2015	1	Board of Commissioners	Published and Filed	Pass
9/3/2015	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2015

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, August 11, 2015

Dear Sir:

Bids were received and opened on 8/11/2015 for the following contracts:

CONTRACT 15-049-11 FURNISH AND DELIVER WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$45,600.00

GROUP: A WOOL, COTTON & FLEECE

KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL	\$9,867.30
DISTRIBUTION COMPANY	
SAF-T-GARD INTERNATIONAL, INC.	\$10,022.50
HUGHES CO INC, R S	\$10,642.52
HAGEMEYER NORTH AMERICA, INC.	\$10,658.00
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$11,667.50
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$12,790.50

GROUP: B NEOPRENE, RUBBER & VINYL COATED

MAGID GLOVE & SAFETY MFG. CO. LLC.	\$5,909.35
THOMAS SCIENTIFIC, INC.	\$5,924.55
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL	\$7,124.61
DISTRIBUTION COMPANY	
W. W. GRAINGER, INC.	\$7,207.15
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$7,997.50

HAGEMEYER NORTH AMERICA, INC.	\$8,085.30
T & N CHICAGO, INC.	\$9,218.65
HUGHES CO INC, R S	\$9,576.28
GROUP: C LEATHER	
SAF-T-GARD INTERNATIONAL, INC.	\$21,644.75
HAGEMEYER NORTH AMERICA, INC.	\$33,594.40
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL DISTRIBUTION COMPANY	\$34,008.22
HUGHES CO INC, R S	\$34,010.95
THOMAS SCIENTIFIC, INC.	\$34,166.05
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$38,144.70
GROUP: D RUBBER PALM	
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$2,736.00
BUFFALO SOURCING & SUPPLY	\$5,889.00
SAF-T-GARD INTERNATIONAL, INC.	\$7,020.00
HUGHES CO INC, R S	\$7,709.73
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL DISTRIBUTION COMPANY	\$8,076.12
HAGEMEYER NORTH AMERICA, INC.	\$8,541.00
W. W. GRAINGER, INC.	\$8,775.00
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$9,399.00
T & N CHICAGO, INC.	\$10,569.00
THOMAS SCIENTIFIC, INC.	\$11,349.00

BIDDERS NOTIFIED: 450      PLANHOLDERS: 51

CONTRACT 15-813-21 REHABILITATION OF BUILDINGS AT THE PRAIRIE PLAN SITE IN FULTON  
COUNTY, ILLINOIS

LOCATION: FULTON COUNTY

ESTIMATE: \$250,000.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 1059      PLANHOLDERS: 23

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