



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
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 18, 2015

Dear Sir:

Bids were received and opened on 8/18/2015 for the following contracts:

CONTRACT 15-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$105,000.00

GROUP: TOTAL

KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL DISTRIBUTION COMPANY	\$83,963.04
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$97,115.37
FAIRMONT SUPPLY COMPANY	\$102,754.53
HUGHES COMPANY, INC, R. S.	\$133,727.64

BIDDERS NOTIFIED: 597 PLANHOLDERS: 55

CONTRACT 15-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,200.00

GROUP: A COVERALLS

THOMAS SCIENTIFIC, INC.	\$18,714.62
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FAIRMONT SUPPLY COMPANY	\$20,439.37	
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL		\$21,591.34
DISTRIBUTION COMPANY		
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$21,936.31	
PROGRESSIVE INDUSTRIES, INC.	\$23,760.10	
T & N CHICAGO, INC.	\$25,503.44	
GROUP: B RAINWEAR		
T & N CHICAGO, INC.	\$1,885.27	
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL		\$2,643.86
DISTRIBUTION COMPANY		
FAIRMONT SUPPLY COMPANY	\$2,666.66	
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$2,918.00	
GROUP: C BOOTS		
FAIRMONT SUPPLY COMPANY	\$23,065.07	
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL		\$25,660.43
DISTRIBUTION COMPANY		

BIDDERS NOTIFIED: 220 PLANHOLDERS: 25

CONTRACT 15-605-21 FURNISH AND DELIVER TWO WINDROW TURNERS AND ONE SCREENER TO LASMA AND CALSMA

LOCATION: VARIOUS

ESTIMATE: \$1,500,000.00

GROUP: A TWO (2) WINDROW TURNERS

ECOVERSE INDUSTRIES LTD	\$738,000.00
KOMPTECH AMERICAS LLC	\$790,000.00
SCARAB INTERNATIONAL, LLP	\$885,000.00

GROUP: B ONE (1) SCREENER

NEUSTARR EQUIPMENT LLC	\$373,900.00
ECOVERSE INDUSTRIES LTD	\$389,703.00
KOMPTECH AMERICAS LLC	\$515,000.00

BIDDERS NOTIFIED: 735 PLANHOLDERS: 12

CONTRACT 15-723-21 FURNISH AND DELIVER A PROTECTIVE RELAY TEST SET

LOCATION: VARIOUS

ESTIMATE: \$85,000.00

GROUP: TOTAL

AVO MULTI-AMP CORPORATION D/B/A MEGGER	\$72,565.00
DOBLE ENGINEERING COMPANY	\$73,029.00

BIDDERS NOTIFIED: 861 PLANHOLDERS: 16

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