

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 19-0765 **Version:** 1

Type: Report Status: Filed

File created: 7/30/2019 In control: Procurement Committee

Title: Report of bid opening of Tuesday, July 30, 2019

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 30, 2019

Dear Sir:

Bids were received and opened on 7/30/2019 for the following contracts:

CONTRACT 19-056-11 FURNISH AND DELIVER HARDWARE TO VARIOUS LOCATIONS FOR A ONE-

YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$74,000.00

GROUP: A HARDWARE (MISCELLANEOUS)
FASTENAL COMPANY \$17,307

FASTENAL COMPANY \$17,307.93 LIBERTY FASTENER COMPANY \$41,226.80

GROUP: B HARDWARE (ZINC AND BRASS)

BLUE JAY FASTENERS. LTD \$15.975.88

FASTENAL COMPANY \$16,960.70

LIBERTY FASTENER COMPANY \$19,912.75

GROUP: C HARDWARE (STAINLESS)

CICERO MFG. & SUPPLY COMPANY, INC. \$15,460.91

BLUE JAY FASTENERS, LTD \$22,443.96 LIBERTY FASTENER COMPANY \$24,699.11

FASTENAL COMPANY \$27,615.22

BIDDERS NOTIFIED: 441 PLANHOLDERS: 31

CONTRACT 19-483-12 FURNISH AND DELIVER ONE-YEAR SUBSCRIPTION SOFTWARE LICENSE RENEWAL OF SMARTSHEET SOFTWARE TO THE DISTRICT (RE-BID)

File #: 19-0765, Version: 1

LOCATION: MOB ESTIMATE: \$14,325.00

GROUP: TOTAL

SOFTCHOICE CORPORATION \$13,950.00

BIDDERS NOTIFIED: 586 PLANHOLDERS: 7

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