



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 9/28/2010 **In control:** Procurement Committee  
**On agenda:** 10/7/2010 **Final action:** 10/7/2010  
**Title:** Report of bid opening of Tuesday, September 14, 2010  
**Sponsors:**  
**Indexes:**  
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**Attachments:**

Date	Ver.	Action By	Action	Result
10/7/2010	1	Committee of the Whole	Recommended	Pass
10/7/2010	1	Board of Commissioners	Published and Filed	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 7, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, September 14, 2010

Dear Sir:

Bids were received and opened on 9/14/2010 for the following contracts:

CONTRACT 10-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO VARIOUS  
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$86,000.00

GROUP: A COVERALLS

PROGRESSIVE INDUSTRIES, INC.	\$38,259.72
HP PRODUCTS CORPORATION	\$39,226.68
ALLIED GLOVE CORPORATION	\$39,301.08
VWR INTERNATIONAL, LLC	\$42,758.16
SAFETY SUPPLY ILLINOIS	\$47,373.00

GROUP: B RAINWEAR

ALLIED GLOVE CORPORATION	\$8,947.40
US COMPLIANCE, INC.	\$9,388.55
FAIRMONT SUPPLY COMPANY	\$10,211.50
SAFETY SUPPLY ILLINOIS	\$10,541.50

GROUP: C BOOTS

SAFETY SUPPLY ILLINOIS	\$38,238.00
US COMPLIANCE, INC.	\$39,469.32
FAIRMONT SUPPLY COMPANY	\$40,795.50

BIDDERS NOTIFIED: 185

PLANHOLDERS: 21

CONTRACT 10-979-12 ROOF INSPECTION SERVICES IN THE STICKNEY SERVICE AREA (RE-BID)

LOCATION: STICKNEY

ESTIMATE: \$15,000.00

GROUP: TOTAL

STR BUILDING RESOURCES LLC

\$44,000.00

BIDDERS NOTIFIED: 451

PLANHOLDERS: 11

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