

## Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## Legislation Text

File #: 14-0647, Version: 1

## TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 10, 2014

## COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, June 10, 2014

Dear Sir:

Bids were received and opened on 6/10/2014 for the following contracts:

CONTRACT 14-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATONS FOR A

ONE-YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$47,600.00

**GROUP: A MISCELLANEOUS SUPPLIES** 

MIDWEST COMPUTER PRODUCTS, INC. \$2,837.50 BEBON OFFICE MACHINES \$6,898.08

GROUP: B BLACK LASER TONER CARTIDGES

BEBON OFFICE MACHINES \$18,640.01 MIDWEST COMPUTER PRODUCTS, INC. \$28,528.00

GROUP: C COLOR LASER TONER CARTRIDGES AND PRINTER ACCESSORIES

CHICAGO COMPUTER SUPPLY, INC. \$5,780.00
MIDWEST COMPUTER PRODUCTS, INC. \$17,352.50
BEBON OFFICE MACHINES \$17,730.00

BIDDERS NOTIFIED: 502 PLANHOLDERS: 35

CONTRACT 14-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO VARIOUS

LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS ESTIMATE: \$52,000.00

GROUP: A BARS, BITS, BLADES

FAIRMONT SUPPLY COMPANY \$28,431.99 CICERO MANUFACTURING & SUPPLY COMPANY, \$31,127.72

INC.

IBC - INDUSTRICAL SUPPLY PLUS, INC. \$34,839.92

GROUP: B BRUSHES, DRILLS, SAWS

CICERO MANUFACTURING & SUPPLY COMPANY, \$22,306.15

INC.

FAIRMONT SUPPLY COMPANY \$22,381.85 IBC - INDUSTRICAL SUPPLY PLUS, INC. \$23,860.25

BIDDERS NOTIFIED: 375 PLANHOLDERS: 29

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CONTRACT 14-407-21 FURNISH AND DELIVER SIX NEW RAM PROMASTER 2500 CARGO VANS

LOCATION: VARIOUS ESTIMATE: \$198,000.00

**GROUP: TOTAL** 

LARRY ROESCH CHRYSLER JEEP DODGE \$213,594.00 ZIMMERMAN ENTERPRISES, INC. \$235,296.00

BIDDERS NOTIFIED: 140 PLANHOLDERS: 8

CONTRACT 14-705-21 FURNISH AND DELIVER A PRIMARY SLUDGE PUMP WITH VFD TO THE EGAN

WATER RECLAMATION PLANT

LOCATION: EGAN ESTIMATE: \$65,000.00

**GROUP: TOTAL** 

LAI, LTD. \$31,997.00 DRYDON EQUIPMENT, INC. \$63,009.00 PRO-PUMP, INC. \$69,309.00

BIDDERS NOTIFIED: 629 PLANHOLDERS: 41

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