



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 14-0819, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, July 15, 2014

Dear Sir:

Bids were received and opened on 7/15/2014 for the following contracts:

CONTRACT 14-049-11 FURNISH AND DELIVER WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE  
(1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,300.00

GROUP: A WOOL, COTTON & FLEECE

EQUITY INDUSTRIAL SUPPLY, INC.	\$9,049.00
DOALL COMPANY	\$9,499.00
T & N CHICAGO, INC.	\$9,786.22
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$10,229.00
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$10,672.00

GROUP: B NEOPRENE, RUBBER & VINYL COATED

MAGID GLOVE & SAFETY MFG. CO. LLC.	\$3,809.10
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$5,452.25
T & N CHICAGO, INC.	\$5,928.05
DOALL COMPANY	\$6,209.00
VWR INTERNATIONAL, LLC	\$7,180.33
EQUITY INDUSTRIAL SUPPLY, INC.	\$7,317.10

GROUP: C LEATHER

SAF-T-GARD INTERNATIONAL, INC.	\$22,037.60
T & N CHICAGO, INC.	\$29,510.50
DOALL COMPANY	\$29,564.60
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$30,974.80
EQUITY INDUSTRIAL SUPPLY, INC.	\$39,682.56

GROUP: D RUBBER PALM

MAGID GLOVE & SAFETY MFG. CO. LLC.	\$5,772.00
SAF-T-GARD INTERNATIONAL, INC.	\$7,380.00
DOALL COMPANY	\$8,159.00
VWR INTERNATIONAL, LLC	\$9,512.00
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$10,739.00
EQUITY INDUSTRIAL SUPPLY, INC.	\$10,865.00

BIDDERS NOTIFIED: 432

PLANHOLDERS: 37

CONTRACT 14-601-21 FURNISH AND DELIVER PERSONNEL CARRIERS

LOCATION: VARIOUS

ESTIMATE: \$171,360.00

GROUP: TOTAL

BUCK BROTHERS, INC.	\$101,925.48
SHOREWOOD HOME & AUTO, INC.	\$163,260.96
CIRCLE TRACTOR LLC	\$171,000.00

BIDDERS NOTIFIED: 851

PLANHOLDERS: 30

CONTRACT 14-772-11 SEWER CLEANING IN THE NORTH SERVICE AREA

LOCATION: NORTH SERVICE AREA

ESTIMATE: \$269,500.00

GROUP: TOTAL

SHERIDAN PLUMBING & SEWER, INC.	\$263,837.00
NH ENVIRONMENTAL GROUP, INC. D/B/A TIERRA ENVIRONMENTAL SERVICES COMPANY	\$293,744.22
NATIONAL POWER RODDING CORPORATION	\$322,633.30

BIDDERS NOTIFIED: 379

PLANHOLDERS: 14

CONTRACT 14-867-11 REPAVING AT THE PRAIRIE PLAN SITE IN FULTON COUNTY, ILLINOIS

LOCATION: PRAIRIE PLAN SITE

ESTIMATE: \$44,000.00

GROUP: TOTAL

ILLINOIS VALLEY PAVING, CO. DIV. OF UNITED CONTRACTORS MIDWEST, INC.	\$74,842.00
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BIDDERS NOTIFIED: 507

PLANHOLDERS: 12

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