



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 15-0570, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 4, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, May 19, 2015

Dear Sir:

Bids were received and opened on 5/19/2015 for the following contracts:

CONTRACT 14-254-3FR BLUE ISLAND GREEN INFRASTRUCTURE PROJECT

LOCATION: COOK COUNTY

ESTIMATE: \$413,904.00

GROUP: TOTAL

INDUSTRIA, INC. \$663,838.00

PATH CONSTRUCTION COMPANY, INC. \$739,400.00

REYES GROUP LTD \$740,000.00

BIDDERS NOTIFIED: 696 **PLANHOLDERS:** 25

CONTRACT 15-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$57,700.00

GROUP: A MISCELLANEOUS SUPPLIES

RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY \$1,498.00

NOVA STATIONERS, INC. D/B/A MEADOWS OFFICE SUPPLY \$1,992.76

PRO BIZ PRODUCTS \$2,352.98

ATLAS STATIONERS \$2,526.50

MIDWEST COMPUTER PRODUCTS, INC. \$2,560.00

GROUP: B BLACK LAZER TONER CARTRIDGES

ATLAS STATIONERS \$22,884.00

MIDWEST COMPUTER PRODUCTS, INC. \$29,001.50

RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY \$29,662.00

NOVA STATIONERS, INC. D/B/A MEADOWS OFFICE SUPPLY \$43,612.62

PRO BIZ PRODUCTS \$47,446.64

GROUP: C COLOR LAZER TONER CARTRIDGES AND PRINTER ACCESSORIES

ATLAS STATIONERS \$21,263.25

RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY \$21,278.00

NOVA STATIONERS, INC. D/B/A MEADOWS OFFICE SUPPLY \$22,748.86

PRO BIZ PRODUCTS \$23,778.67

MIDWEST COMPUTER PRODUCTS, INC. \$24,816.00

BIDDERS NOTIFIED: 521 PLANHOLDERS: 35

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