



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 15-0992, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, August 18, 2015

Dear Sir:

Bids were received and opened on 8/18/2015 for the following contracts:

CONTRACT 15-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$105,000.00

GROUP: TOTAL

KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL	\$83,963.04
DISTRIBUTION COMPANY	
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$97,115.37
FAIRMONT SUPPLY COMPANY	\$102,754.53
HUGHES COMPANY, INC, R. S.	\$133,727.64

BIDDERS NOTIFIED: 597 PLANHOLDERS: 55

CONTRACT 15-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,200.00

GROUP: A COVERALLS

THOMAS SCIENTIFIC, INC.	\$18,714.62
FAIRMONT SUPPLY COMPANY	\$20,439.37
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL	\$21,591.34
DISTRIBUTION COMPANY	
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$21,936.31
PROGRESSIVE INDUSTRIES, INC.	\$23,760.10
T & N CHICAGO, INC.	\$25,503.44

GROUP: B RAINWEAR

T & N CHICAGO, INC.	\$1,885.27
KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL	\$2,643.86
DISTRIBUTION COMPANY	
FAIRMONT SUPPLY COMPANY	\$2,666.66
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$2,918.00

GROUP: C BOOTS

FAIRMONT SUPPLY COMPANY	\$23,065.07
-------------------------	-------------

KAUL GLOVE & MFG CO, D/B/A CHOCTAW-KAUL \$25,660.43
DISTRIBUTION COMPANY

BIDDERS NOTIFIED: 220 PLANHOLDERS: 25

CONTRACT 15-605-21 FURNISH AND DELIVER TWO WINDROW TURNERS AND ONE SCREENER TO
LASMA AND CALSMA

LOCATION: VARIOUS

ESTIMATE: \$1,500,000.00

GROUP: A TWO (2) WINDROW TURNERS

ECOVERSE INDUSTRIES LTD \$738,000.00

KOMPTECH AMERICAS LLC \$790,000.00

SCARAB INTERNATIONAL, LLP \$885,000.00

GROUP: B ONE (1) SCREENER

NEUSTARR EQUIPMENT LLC \$373,900.00

ECOVERSE INDUSTRIES LTD \$389,703.00

KOMPTECH AMERICAS LLC \$515,000.00

BIDDERS NOTIFIED: 735 PLANHOLDERS: 12

CONTRACT 15-723-21 FURNISH AND DELIVER A PROTECTIVE RELAY TEST SET

LOCATION: VARIOUS

ESTIMATE: \$85,000.00

GROUP: TOTAL

AVO MULTI-AMP CORPORATION D/B/A MEGGER \$72,565.00

DOBLE ENGINEERING COMPANY \$73,029.00

BIDDERS NOTIFIED: 861 PLANHOLDERS: 16

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