



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0799, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 3, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, July 25, 2017

Dear Sir:

Bids were received and opened on 7/25/2017 for the following contracts:

CONTRACT 17-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS LOCATIONS FOR A ONE YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$84,000.00

GROUP: TOTAL

FISHER SCIENTIFIC COMPANY LLC	\$92,692.95
COLONIAL SCIENTIFIC, INC.	\$135,828.33
UTECH PRODUCTS, INC.	\$307,784.47

BIDDERS NOTIFIED: 175

PLANHOLDERS: 28

CONTRACT 17-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$59,500.00

GROUP: A

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$8,431.30
DIVAL SAFETY EQUIPMENT, INC.	\$9,003.10
FAIRMONT SUPPLY COMPANY	\$9,345.30
STAUFFER MFG CO	\$9,345.30
SAF-T-GARD INTERNATIONAL, INC.	\$9,901.50
CICERO MFG. & SUPPLY COMPANY, INC.	\$10,328.30
ATLAS AND ASSOCIATES	\$10,389.50
T & N CHICAGO, INC.	\$11,315.10
PRODUCTION DISTRIBUTION COMPANIES	\$12,460.20
ATLAS & ASSOCIATES, INC.	\$15,667.50
TILES IN STYLE, LLC D/B/A TAZA SUPPLIES LLC	\$25,930.35
CONNEY SAFETY PRODUCTS	\$32,751.30

GROUP: B

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$5,610.90
STAUFFER MFG CO	\$5,787.10
DIVAL SAFETY EQUIPMENT, INC.	\$5,813.20
FAIRMONT SUPPLY COMPANY	\$5,946.50

THOMAS SCIENTIFIC, INC.	\$6,239.50
PRODUCTION DISTRIBUTION COMPANIES	\$6,444.50
CONNEY SAFETY PRODUCTS	\$6,544.30
SAF-T-GARD INTERNATIONAL, INC.	\$7,007.00
T & N CHICAGO, INC.	\$7,342.80
CICERO MFG. & SUPPLY COMPANY, INC.	\$7,928.40
TILES IN STYLE, LLC D/B/A TAZA SUPPLIES LLC	\$10,375.09
ATLAS & ASSOCIATES, INC.	\$12,700.00
ATLAS AND ASSOCIATES	\$17,740.00
GROUP: C	
STAUFFER MFG CO	\$20,532.10
SAF-T-GARD INTERNATIONAL, INC.	\$24,528.00
DIVAL SAFETY EQUIPMENT, INC.	\$32,088.90
FAIRMONT SUPPLY COMPANY	\$33,476.08
CONNEY SAFETY PRODUCTS	\$36,669.90
ATLAS AND ASSOCIATES	\$36,800.00
T & N CHICAGO, INC.	\$38,274.60
CICERO MFG. & SUPPLY COMPANY, INC.	\$39,426.94
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$40,381.02
PRODUCTION DISTRIBUTION COMPANIES	\$40,512.74
ATLAS & ASSOCIATES, INC.	\$46,669.00
TILES IN STYLE, LLC D/B/A TAZA SUPPLIES LLC	\$75,038.09
GROUP: D	
SAF-T-GARD INTERNATIONAL, INC.	\$6,696.00
DIVAL SAFETY EQUIPMENT, INC.	\$7,030.80
FAIRMONT SUPPLY COMPANY	\$7,254.00
STAUFFER MFG CO	\$7,291.20
CONNEY SAFETY PRODUCTS	\$7,923.60
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$8,084.00
T & N CHICAGO, INC.	\$8,332.80
PRODUCTION DISTRIBUTION COMPANIES	\$8,929.30
CICERO MFG. & SUPPLY COMPANY, INC.	\$9,746.40
ATLAS & ASSOCIATES, INC.	\$13,020.00
ATLAS AND ASSOCIATES	\$16,740.00
TILES IN STYLE, LLC D/B/A TAZA SUPPLIES LLC	\$20,846.70

BIDDERS NOTIFIED: 581

PLANHOLDERS: 68

CONTRACT 17-056-11 FURNISH AND DELIVER HARDWARE TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$47,000.00

GROUP: A

J & L FASTENERS & MAINTENANCE SUPPLIES, INC.	\$15,996.82
LIBERTY FASTENER COMPANY	\$27,317.69
FAIRMONT SUPPLY COMPANY	\$31,639.16

GROUP: B

J & L FASTENERS & MAINTENANCE SUPPLIES, INC.	\$14,986.20
LIBERTY FASTENER COMPANY	\$15,930.38
FAIRMONT SUPPLY COMPANY	\$18,942.37
BLUE JAY FASTENERS LTD	\$554,950.88

GROUP: C

LIBERTY FASTENER COMPANY	\$14,548.21
J & L FASTENERS & MAINTENANCE SUPPLIES, INC.	\$15,106.40
STAINLESS PRODUCTS, INC.	\$15,154.47

BIDDERS NOTIFIED: 437

PLANHOLDERS: 36

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