

Legislation Text

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## TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

## COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 30, 2019

Dear Sir:

Bids were received and opened on 7/30/2019 for the following contracts:

CONTRACT 19-056-11 FURNISH AND DELIVER HARDWARE TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD LOCATION: VARIOUS ESTIMATE: \$74,000.00 GROUP: A HARDWARE (MISCELLANEOUS) FASTENAL COMPANY \$17,307.93 LIBERTY FASTENER COMPANY \$41,226.80 GROUP: B HARDWARE (ZINC AND BRASS) \$15.975.88 BLUE JAY FASTENERS, LTD FASTENAL COMPANY \$16,960.70 LIBERTY FASTENER COMPANY \$19,912.75 GROUP: C HARDWARE (STAINLESS) CICERO MFG. & SUPPLY COMPANY, INC. \$15,460.91 BLUE JAY FASTENERS, LTD \$22.443.96 LIBERTY FASTENER COMPANY \$24,699.11 FASTENAL COMPANY \$27,615.22 BIDDERS NOTIFIED: 441 PLANHOLDERS: 31

CONTRACT 19-483-12 FURNISH AND DELIVER ONE-YEAR SUBSCRIPTION SOFTWARE LICENSE RENEWAL OF SMARTSHEET SOFTWARE TO THE DISTRICT (RE-BID) LOCATION: MOB ESTIMATE: \$14,325.00 GROUP: TOTAL SOFTCHOICE CORPORATION \$13,950.00

BIDDERS NOTIFIED: 586 PLANHOLDERS: 7

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