



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 19-0839, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 13, 2019

Dear Sir:

Bids were received and opened on 8/13/2019 for the following contracts:

CONTRACT 19-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT AND WELDING APPAREL TO
VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$123,000.00

GROUP: A SAFETY SUPPLIES

U.S. COMPLIANCE CENTERS, INC.	\$56,137.84	
J. P. SIMONS & CO.	\$57,665.34	
HUGHES COMPANY, INC, R. S.	\$58,931.47	
STAUFFER MANUFACTURING COMPANY D/B/A/		\$60,856.64
STAUFFER MANUFACTURING GLOVE & SAFETY		
CICERO MFG. & SUPPLY COMPANY, INC.	\$63,833.42	
FAIRMONT SUPPLY COMPANY	\$68,233.64	
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$68,718.36	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$72,287.05
AIR ONE EQUIPMENT, INC.	\$74,606.57	
ONE WAY SAFETY, LLC	\$127,346.53	

GROUP: B SLINGS

ONE WAY SAFETY, LLC	\$4,921.39	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$5,037.65
J. P. SIMONS & CO.	\$5,056.45	
T & N CHICAGO, INC.	\$5,116.65	
S&J INDUSTRIAL SUPPLY CORPORATION	\$6,053.72	
FAIRMONT SUPPLY COMPANY	\$6,207.89	
HUGHES COMPANY, INC, R. S.	\$7,907.56	
AIR ONE EQUIPMENT, INC.	\$8,613.81	

GROUP: C WELDING APPAREL

STAUFFER MANUFACTURING COMPANY D/B/A/	\$3,930.54	
STAUFFER MANUFACTURING GLOVE & SAFETY		
HUGHES COMPANY, INC, R. S.	\$4,296.16	
FAIRMONT SUPPLY COMPANY	\$4,374.79	
S&J INDUSTRIAL SUPPLY CORPORATION	\$5,835.73	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$6,068.47
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$6,150.88	

FISHER SCIENTIFIC COMPANY, LLC	\$6,195.96
ONE WAY SAFETY, LLC	\$6,598.75
T & N CHICAGO, INC.	\$7,967.05
AIR ONE EQUIPMENT, INC.	\$10,286.68
GROUP: D FALL PROTECTION	
ADVANCED SUPPLY CO., INC.	\$19,254.65
HUGHES COMPANY, INC, R. S.	\$19,784.68
U.S. COMPLIANCE CENTERS, INC.	\$20,289.40
FAIRMONT SUPPLY COMPANY	\$20,675.52
STAUFFER MANUFACTURING COMPANY D/B/A/	\$20,710.28
STAUFFER MANUFACTURING GLOVE & SAFETY	
CICERO MFG. & SUPPLY COMPANY, INC.	\$21,251.22
J . P. SIMONS & CO.	\$21,444.03
ONE WAY SAFETY, LLC	\$22,526.36
AIR ONE EQUIPMENT, INC.	\$22,784.49
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$23,804.91
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$34,208.59
T & N CHICAGO, INC.	\$37,008.40
FISHER SCIENTIFIC COMPANY, LLC	\$37,969.18
GROUP: E RESPIRATOR DEVICES	
J . P. SIMONS & CO.	\$14,125.10
U.S. COMPLIANCE CENTERS, INC.	\$15,071.86
CICERO MFG. & SUPPLY COMPANY, INC.	\$15,212.95
STAUFFER MANUFACTURING COMPANY D/B/A/	\$16,111.86
STAUFFER MANUFACTURING GLOVE & SAFETY	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$17,172.23
FAIRMONT SUPPLY COMPANY	\$18,063.99
HUGHES COMPANY, INC, R. S.	\$33,138.12
AIR ONE EQUIPMENT, INC.	\$35,063.33
PRODUCTION DISTRIBUTION COMPANIES, INC.	\$35,354.08
FISHER SCIENTIFIC COMPANY, LLC	\$36,965.47
ONE WAY SAFETY, LLC	\$38,564.35

BIDDERS NOTIFIED: 863 PLANHOLDERS: 45

CONTRACT 19-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,000.00

GROUP: A COVERALLS

U.S. COMPLIANCE CENTERS, INC.	\$22,126.26
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$23,020.33
FISHER SCIENTIFIC COMPANY, LLC	\$24,457.82
FAIRMONT SUPPLY COMPANY	\$24,712.99
STAUFFER MANUFACTURING COMPANY D/B/A/	\$25,469.13
STAUFFER MANUFACTURING GLOVE & SAFETY	
ONE WAY SAFETY, LLC	\$28,217.81
GROUP: B RAINWEAR	
T & N CHICAGO, INC.	\$1,612.60
U.S. COMPLIANCE CENTERS, INC.	\$1,965.90
STAUFFER MANUFACTURING COMPANY D/B/A/	\$2,117.20
STAUFFER MANUFACTURING GLOVE & SAFETY	

FAIRMONT SUPPLY COMPANY	\$2,237.90	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$2,282.22
ONE WAY SAFETY, LLC	\$3,480.06	
FISHER SCIENTIFIC COMPANY, LLC	\$3,770.58	
GROUP: C BOOTS		
FAIRMONT SUPPLY COMPANY	\$14,048.95	
STAUFFER MANUFACTURING COMPANY D/B/A/		\$14,101.15
STAUFFER MANUFACTURING GLOVE & SAFETY		
U.S. COMPLIANCE CENTERS, INC.	\$14,567.23	
FISHER SCIENTIFIC COMPANY, LLC	\$16,822.82	
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$17,004.40
ONE WAY SAFETY, LLC	\$21,155.52	

BIDDERS NOTIFIED: 154 PLANHOLDERS: 28

CONTRACT 19-608-21 FURNISH AND DELIVER HVAC COILS TO VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$122,000.00

GROUP: TOTAL

INDI ENTERPRISE, INC.	\$107,648.00
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BIDDERS NOTIFIED: 669 PLANHOLDERS: 15

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