



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 10-0987, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report of bid opening of Tuesday, August 10, 2010

Dear Sir:

Bids were received and opened on 8/10/2010 for the following contracts:

CONTRACT 10-049-11 FURNISH AND DELIVER WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE  
(1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$78,000.00

GROUP: A WOOL, COTTON & FLEECE

FAIRMONT SUPPLY COMPANY	\$15,933.60
ALLIED GLOVE CORP.	\$17,272.00
SAFETY SUPPLY ILLINOIS	\$17,964.00
SAF-T-GARD INTERNATIONAL, INC.	\$19,915.20
H P PRODUCTS CORPORATION	\$63,756.00

GROUP: B NEOPRANE, RUBBER & VINYL COATED

ALLIED GLOVE CORP.	\$9,002.52
FAIRMONT SUPPLY COMPANY	\$9,039.12
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$9,564.44
SAFETY SUPPLY ILLINOIS	\$9,566.40
SAF-T-GARD INTERNATIONAL, INC.	\$10,750.80
VWR INTERNATIONAL, LLC	\$15,864.36
H P PRODUCTS CORPORATION	\$28,721.64

GROUP: C LEATHER

SAF-T-GARD INTERNATIONAL, INC.	\$31,356.00
SAFETY SUPPLY ILLINOIS	\$38,273.76
FAIRMONT SUPPLY COMPANY	\$38,783.52
MAGID GLOVE & SAFETY MFG. CO. LLC.	\$41,152.32
APPLIED INDUSTRIAL TECHNOLOGIES, INC.	\$43,131.68
H P PRODUCTS CORPORATION	\$47,852.64

GROUP: D RUBBER PALM

MAGID GLOVE & SAFETY MFG. CO. LLC.	\$12,465.60
SAF-T-GARD INTERNATIONAL, INC.	\$20,097.60
SAFETY SUPPLY ILLINOIS	\$20,988.00
FAIRMONT SUPPLY COMPANY	\$21,242.40
APPLIED INDUSTRIAL TECHNOLOGIES, INC.	\$21,878.40
H P PRODUCTS CORPORATION	\$25,948.80

BIDDERS NOTIFIED: 383

PLANHOLDERS: 41

CONTRACT 10-680-11 ROOF REPAIRS AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$171,800.00

GROUP: TOTAL

NO BIDS RECEIVED

BIDDERS NOTIFIED: 488

PLANHOLDERS: 18

CONTRACT 10-728-11 FURNISH, DELIVER AND INSTALL REMOTE TELEMETRY UNITS AT UNMANNED RESERVOIRS, PUMPING STATIONS AND AERATION STATIONS IN THE NORTH SERVICE AREA

LOCATION: NORTH SIDE

ESTIMATE: \$440,000.00

GROUP: TOTAL

DIVANE BROS. ELECTRIC COMPANY

\$479,000.00

BIDDERS NOTIFIED: 658

PLANHOLDERS: 29

CONTRACT 10-771-11 UNDERGROUND INFRASTRUCTURE CLEANING AND MANHOLE REPAIRS IN THE NORTH SERVICE AREA

LOCATION: NORTH SIDE

ESTIMATE: \$225,000.00

GROUP: TOTAL

SHERIDAN PLUMBING & SEWER, INC.

\$198,598.45

NATIONAL POWER RODDING CORPORATION

\$242,305.00

BIDDERS NOTIFIED: 330

PLANHOLDERS: 17

CONTRACT 10-838-11 SERVICES TO REBUILD TWO ROTATING ASSEMBLIES AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$75,000.00

GROUP: TOTAL

RELIABLE PUMP SERVICES, INC.

\$68,400.00

MIDWEST SERVICE CENTER LLC

\$69,000.00

ITT WATER & WASTEWATER USA, INC.

\$69,000.00

ROTATING EQUIPMENT REPAIR, INC.

\$72,186.00

DREISILKER ELECTRIC MOTORS, INC.

\$74,750.00

PUMPING SOLUTIONS, INC.

\$74,900.00

AMERICAN PRECISION SERVICES, INC.

\$97,563.00

BIDDERS NOTIFIED: 354

PLANHOLDERS: 22

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