



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**On agenda:** 8/8/2019      **Final action:** 8/8/2019

**Title:** Report of bid opening of Tuesday, July 30, 2019

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Published and Filed	Pass

### 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)

BLUE JAY FASTENERS, LTD      \$15,975.88

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