



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0765 **Version:** 1  
**Type:** Report **Status:** Filed  
**File created:** 7/30/2019 **In control:** Procurement Committee  
**On agenda:** 8/8/2019 **Final action:** 8/8/2019  
**Title:** Report of bid opening of Tuesday, July 30, 2019  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**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