



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 22-0663, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 12, 2022

Dear Sir:

Bids were received and opened on 7/12/2022 for the following contracts:

CONTRACT 22-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$145,000.00

GROUP: TOTAL

|  |              |
|--|--------------|
| MERCEDES SCIENTIFC LLC D/B/A MERCEDES SCIENTIFIC | \$43,202.00  |
| FISHER SCIENTIFIC COMPANY, LLC                   | \$102,748.44 |
| PACIFIC STAR CORPORATION                         | \$123,028.87 |
| TAYLOR DISTRIBUTION GROUP LLC                    | \$149,228.09 |
| COLONIAL SCIENTIFIC, INC.                        | \$177,892.11 |

CONTRACT 22-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$60,000.00

GROUP: A CLOTH GLOVES

|   |             |
|---|-------------|
| U.S. COMPLIANCE CENTERS, INC.                 | \$5,593.66  |
| SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO. | \$8,196.43  |
| COLONIAL SCIENTIFIC, INC.                     | \$8,789.72  |
| SANITIZENOW, INC.                             | \$15,700.77 |

GROUP: B NEOPRENE GLOVES

|   |            |
|---|------------|
| U.S. COMPLIANCE CENTERS, INC.                 | \$3,324.85 |
| COLONIAL SCIENTIFIC, INC.                     | \$6,398.64 |
| SANITIZENOW, INC.                             | \$7,220.11 |
| SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO. | \$8,263.05 |

GROUP: C LEATHER GLOVES

|   |             |
|---|-------------|
| SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO. | \$15,033.04 |
| U.S. COMPLIANCE CENTERS, INC.                 | \$20,560.05 |
| COLONIAL SCIENTIFIC, INC.                     | \$41,903.51 |
| SANITIZENOW, INC.                             | \$43,931.32 |

GROUP: D CLOTH GLOVES

|   |             |
|---|-------------|
| U.S. COMPLIANCE CENTERS, INC.                 | \$15,397.20 |
| SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO. | \$20,055.84 |

|                           |             |
|---------------------------|-------------|
| SANITIZENOW, INC.         | \$22,569.24 |
| COLONIAL SCIENTIFIC, INC. | \$23,609.04 |

CONTRACT 22-087-11 FURNISH AND DELIVER AN ARTICULATED FORKLIFT TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$90,000.00

GROUP: TOTAL

|                                    |              |
|------------------------------------|--------------|
| ATLAS TOYOTA MATERIAL HANDLING LLC | \$89,500.00  |
| TECHNOLOGY INTERNATIONAL, INC.     | \$120,860.00 |

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