



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

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Title: Report on rejection of bids for Contract 16-604-11, Furnish and Deliver Air Handling Coils to Various Locations, estimated cost \$99,945.00

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Date	Ver.	Action By	Action	Result
8/4/2016	1	Board of Commissioners	Published and Filed	Pass
8/4/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 4, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report on rejection of bids for Contract 16-604-11, Furnish and Deliver Air Handling Coils to Various Locations, estimated cost \$99,945.00

Dear Sir:

On April 21, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 16-604-11, Furnish and Deliver Air Handling Coils to Various Locations.

In response to a public advertisement of June 15, 2016, a bid opening was held on June 28, 2016. The bid tabulation for this contract is:

INDI ENTERPRISE, INC.	*\$211,751.79
AFFILIATED STEAM EQUIPMENT COMPANY	\$327,655.00
*corrected total	

One thousand two hundred forty-eight (1248) companies were notified of this contract being advertised and twenty (20) companies requested specifications.

The bids received ranged from 112% to 227% over the District's estimate and are considered too high for an award. Therefore all bids are rejected in the public's best interest. The Director of Procurement and Materials Management has notified Indi Enterprises, Inc., and Affiliated Steam Equipment Company of this action.

The contract will be reviewed and re-advertised as soon as possible.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board
of Commissioners for August 4, 2016