



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization to forfeit Contract 14-033-11, Furnish and Deliver Miscellaneous Air Filters to Various Locations, for a One (1) Year Period, Group D to Chicago United Industries, LTD, in an amount not to exceed \$15,357.90, Account 101-20000-623270

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Date	Ver.	Action By	Action	Result
9/4/2014	1	Board of Commissioners	Approved	Pass
9/4/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 4, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to forfeit Contract 14-033-11, Furnish and Deliver Miscellaneous Air Filters to Various Locations, for a One (1) Year Period, Group D to Chicago United Industries, LTD, in an amount not to exceed \$15,357.90, Account 101-20000-623270

Dear Sir:

On February 6, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 14-033-11 furnish and deliver miscellaneous air filters to various locations for a one (1) year period, beginning approximately June 1, 2014 and ending May 31, 2015.

In response to a public advertisement of February 19, 2014, a bid opening was held on March 11, 2014. On April 17, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 14-033-11, Group D to Chicago United Industries, LTD, in an amount not to exceed \$15,357.90.

On July 25, 2014, Chicago United Industries LTD, notified the District, in writing, that they cannot supply the filters listed in the contract specifications. The Director of Procurement and Materials Management has therefore advised Chicago United Industries LTD, that their contract will be forfeited in accordance with the contract documents.

In view of the foregoing, the Director of Procurement and Materials Management recommends the award of Contract 14-033-11, Group D to Chicago United Industries, LTD, in an amount of \$15,357.90, be forfeit.

A recommendation to award Contract 14-033-11, Group D of this contract to the next lowest responsible bidder

will be submitted under separate action at this Board Meeting.

Recommended, Darlene A. LoCascio, Director of Procurement and Material Management, DAL:SEB:MB:jt
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 September 4, 2014