



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0290 **Version:** 1
Type: Report **Status:** Filed
File created: 2/25/2010 **In control:** Procurement Committee
On agenda: 3/4/2010 **Final action:** 3/4/2010
Title: Report on rejection of bids for Contract 09-610-12 (Re-Bid), Group C, Furnish and Deliver Trucks to Various Locations, estimated cost \$160,000.00

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2010	1	Committee of the Whole	Recommended	Pass
3/4/2010	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Report on rejection of bids for Contract 09-610-12 (Re-Bid), Group C, Furnish and Deliver Trucks to Various Locations, estimated cost \$160,000.00

Dear Sir:

On December 18, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 09-610-11, Group C, Furnish and Deliver Trucks to Various Locations.

In response to a public advertisement of January 28, 2009, a bid opening was held February 24, 2009. Groups A, B, D, E, and F were awarded and all bids for Group C were rejected at the April 16, 2009 Board meeting as reported.

In response to a public re-advertisement of April 29, 2009, a bid opening was held on May 19, 2009. The bid tabulation for this contract is:

GROUP C

PATSON, INC., D/B/A TRANSCHICAGO TRUCK GROUP	\$164,566.00
CHICAGO MACK SALES & SERVICE, INC.	\$169,620.00

One hundred forty (140) companies were notified of this contract being advertised and ten (10) companies requested specifications.

The Maintenance and Operations Department has cancelled Group C of this contract due to budgetary

concerns and it will not be readvertised. The Director of Procurement and Materials Management has informed Patson, Inc., d/b/a Transchicago Truck Group, of this action.

Funds will be restored in Account 101-69000-634860.

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:klv