



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1083, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 18, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement with Dresser-Rand, A Siemens Business, for Field Engineering Services for the Blowers at the Stickney Water Reclamation Plant, in an amount not to exceed \$162,729.00, Account 201-50000-612440, Requisition 1502310

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Dresser Rand, A Siemens Business, for Field Engineering Services for the Blowers at the Stickney Water Reclamation Plant. The purchase order and agreement will expire on May 28, 2019.

The engineering services are to evaluate Blower Nos. 4, 5, 6 and 7 and their associated controls and equipment, to determine the lowest, safe operating points for the blowers. If the evaluations indicate that the blowers can be safely operated at a lower operating point from the present setting, it could potentially result in an energy reduction and, in turn, a lower operating cost for the blowers.

Dresser-Rand, A Siemens Business, the original equipment manufacturer, has submitted prices for the services required. Inasmuch as Dresser-Rand, A Siemens Business, is the original equipment manufacturer, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Dresser-Rand, A Siemens Business, is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable, there will be no work for Construction Trades in this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Dresser-Rand, A Siemens Business, in an amount not to exceed \$162,729.00.

Funds are available in Account 201-50000-612440.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:LMK
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
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 October 18, 2018

- 19 18-1085 Authorization to amend Board Order of September 20, 2018, regarding Issue purchase order to CDW Government LLC, to Furnish and Deliver Symantec Antivirus Licenses and Maintenance, in an amount not to exceed \$15,557.00, Agenda Item No. 12, File No. 18-0928

Authority to Advertise

- 20 18-1046 Authority to advertise Contract 19-665-11, Native Prairie Landscape Maintenance at Various Service Areas, estimated cost \$520,000.00, Account 101-69000-612420, Requisition 1497739
- 21 18-1050 Authority to advertise Contract 19-012-11 Furnish and Deliver Paint, Brushes, Solvents and Stains to Various Locations for a One (1) Year Period, estimated cost \$54,300.00, Account 101-20000-623190

Issue Purchase Order

- 22 18-1040 Issue purchase order and enter into an agreement with Environmental Resource Associates to furnish and deliver Proficiency Testing Standards, in an amount not to exceed \$17,000.00, Account 101-16000-623570, Requisition 1502967
- 23 18-1041 Issue purchase order to Thermo LabSystems, Inc. to Furnish and Deliver Renewal Licenses and Software Upgrades for the Laboratory Information Management System, in an amount not to exceed \$237,518.67, Account 101-27000-612820, Requisition 1498401
- 24 18-1042 Issue purchase order to CDW Government LLC, to Furnish and Deliver Mimecast Advanced Threat Security Support, in an amount not to exceed \$90,634.00, Account 101-27000-612820, Requisition 1503998
- 25 18-1052 Issue purchase order to CDW Government LLC, to Furnish and Deliver VMware Software, Support and Subscription, in an amount not to exceed \$69,784.00, Account 101-27000-612820, Requisition 1503991
- 26 18-1083 Issue purchase order and enter into an agreement with Dresser-Rand, A Siemens Business, for Field Engineering Services for the Blowers at the Stickney Water Reclamation Plant, in an amount not to exceed \$162,729.00, Account 201-50000-612440, Requisition 1502310

Award Contract