



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase order to JWC Environmental Inc., to Furnish and Deliver Replacement Grinders at the Egan Water Reclamation Plant, in an amount not to exceed \$31,145.00, Account 101-67000-623270, Requisition 1496150

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Approved	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to JWC Environmental Inc., to Furnish and Deliver Replacement Grinders at the Egan Water Reclamation Plant, in an amount not to exceed \$31,145.00, Account 101-67000-623270, Requisition 1496150

Dear Sir:

Authorization is requested to issue a purchase order to JWC Environmental Inc., to furnish and deliver replacement grinders at the Egan Water Reclamation Plant. The purchase order will expire on December 31, 2018.

JWC Environmental Inc., is the sole source provider for the Muffin Monster replacement grinders. JWC Environmental Inc., has submitted prices for the grinders. Inasmuch as JWC Environmental Inc., is the only source of supply for the grinders required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

JWC Environmental Inc., has submitted a certificate of good standing from the State of California. The Department of Procurement and Materials Management has received approval from the Acting Director of Maintenance and Operations to move forward with the recommendation to award.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order with JWC Environmental Inc., in an amount not to exceed \$31,145.00.

Funds are available in Account 101-67000-62370.

Requested, Brett Garelli, Acting Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB: JK.
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 2, 2018