

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 15-0274 **Version**: 1

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File created: 2/25/2015 In control: Procurement Committee

On agenda: 3/5/2015 **Final action:** 3/5/2015

Title: Issue purchase orders and enter into an agreement with Central Scale and Supply Company, Inc., to

Furnish Parts and Service for Biosolids Truck Scale Maintenance at CALSMA, LASMA, and at the Stickney Water Reclamation Plant, in an amount not to exceed \$33,000.00, Accounts 101-66000,

69000-612650, 612680, 623270, Requisitions 1385394 and 1389253

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
3/5/2015	1	Board of Commissioners	Approved	Pass
3/5/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 5, 2015

COMMITTEE ON PROCUREMENT

Mr. David St Pierre, Executive Director

Issue purchase orders and enter into an agreement with Central Scale and Supply Company, Inc., to Furnish Parts and Service for Biosolids Truck Scale Maintenance at CALSMA, LASMA, and at the Stickney Water Reclamation Plant, in an amount not to exceed \$33,000.00, Accounts 101-66000, 69000-612650, 612680, 623270, Requisitions 1385394 and 1389253

Dear Sir:

Authorization is requested to issue purchase orders and enter into an agreement with Central Scale and Supply Company, Inc., to furnish parts and service for biosolids truck scale maintenance at CALSMA, LASMA, and at the Stickney Water Reclamation Plant. The purchase orders will expire December 31, 2015.

Central Scale and Supply Company, Inc., the sole source provider of the parts and services, has submitted prices for the parts and services required. Inasmuch as Central Scale and Supply Company, Inc. is the only source of supply for the parts and services required, nothing would be gained by advertising for bids. (Section 11.4 of the Purchasing Act).

Central Scale and Supply Company, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable because of the specialized nature of the work. If trade work is required, in-house trades will perform the work.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be

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authorized to issue purchase orders and enter into an agreement with Central Scale and Supply Company, Inc., in an amount not to exceed \$33,000.00.

Funds are available in Accounts 101-66000, 69000-612650, 612680, 623270.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:JN:ms
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 March 5, 2015