



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 15-0386 **Version:** 1  
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**File created:** 3/30/2015 **In control:** Procurement Committee  
**On agenda:** 4/9/2015 **Final action:** 4/9/2015  
**Title:** Issue purchase orders to Serpentix Conveyor Corporation, to Furnish and Deliver Repair Parts for Serpentix Conveyors, to Various Locations, in a total amount not to exceed \$102,900.00, Accounts 101-67000, 68000, 69000-623270

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/9/2015	1	Board of Commissioners	Approved	Pass
4/9/2015	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 9, 2015

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase orders to Serpentix Conveyor Corporation, to Furnish and Deliver Repair Parts for Serpentix Conveyors, to Various Locations, in a total amount not to exceed \$102,900.00, Accounts 101-67000, 68000, 69000-623270

Dear Sir:

Authorization is requested to issue purchase orders to Serpentix Conveyor Corporation, to furnish and deliver repair parts for Serpentix conveyors, for the various locations, on an as needed basis. All parts will be delivered prior to December 31, 2017.

Serpentix Conveyor Corporation, the sole source provider of the repair parts, has submitted prices for the parts required. Purchase orders will be issued for the conveyor repair parts as needed using an outline agreement based on the prices received from Serpentix Conveyor Corporation. Inasmuch as Serpentix Conveyor Corporation is the only source of supply for the conveyor repair parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Serpentix Conveyor Corporation is registered to transact business in Illinois and is in good standing. The Multi-Project Labor Agreement is not applicable because this 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 purchase orders to Serpentix Conveyor Corporation, in an amount not to exceed \$102,900.00, on an as needed basis ending December 31, 2017. Purchase orders will be issued when the parts are required. Payment will be based on the unit cost received by Serpentix Conveyor Corporation.

The estimated expenditures for 2015 are \$34,300.00, for 2016 are \$34,300.00 and for 2017 are \$34,300.00. Funds for the 2015 expenditures in the amount of \$34,300.00 are available in Accounts 101-67000, 68000, 69000-623270. Funds for the 2016 and 2017 expenditures are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:JN: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 April 9, 2015