

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details (With Text)

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Туре:	Age	nda Item		Status:	Adopted	
File created:	5/26	/2015		In control:	Procurement Committee	
On agenda:	6/4/2	2015		Final action:	6/4/2015	
Title:	Issue purchase orders to Drydon Equipment, Inc., to Furnish and Deliver Hayward Gordon, Varec, Watson Marlow, Fairbanks Morse, and Pentair Pumps and Parts, to Various Locations, in a total amount not to exceed \$239,900.00, Accounts 101-67000, 68000, 69000-623090, 623270					
Sponsors:						
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Date	Ver.	Action By	,	Act	ion	Result
6/4/2015	1	Board of	Commissioners	Apj	proved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 4, 2015

Committee of the Whole

COMMITTEE ON PROCUREMENT

1

Mr. David St. Pierre, Executive Director

Issue purchase orders to Drydon Equipment, Inc., to Furnish and Deliver Hayward Gordon, Varec, Watson Marlow, Fairbanks Morse, and Pentair Pumps and Parts, to Various Locations, in a total amount not to exceed \$239,900.00, Accounts 101-67000, 68000, 69000-623090, 623270

Recommended

Dear Sir:

6/4/2015

Authorization is requested to issue purchase orders to Drydon Equipment, Inc., to furnish and deliver Hayward Gordon, Varec, Watson Marlow, Fairbanks Morse, and Pentair pumps and parts, to various locations, on an as needed basis. All pumps and parts under this authority will be delivered prior to December 31, 2015.

Drydon Equipment, Inc., the sole source distributor for Hayward Gordon, Varec, Watson Marlow, Fairbanks Morse, and Pentair pumps and parts, has submitted prices for the pumps and parts required. Purchase orders will be issued for pumps and parts as needed based on the prices received from Drydon Equipment, Inc. Inasmuch as Drydon Equipment, Inc., is the only source of supply for the pumps and parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

The pumps and parts are needed by the trades on an as needed basis to perform their work.

Drydon Equipment, Inc., 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 Drydon Equipment, Inc., in an amount not to exceed \$239,900.00, on

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an as needed basis ending December 31, 2015. Purchase orders will be issued when the material is required. Payment will be based on the unit cost received by Drydon Equipment, Inc.

Funds are available in Accounts 101-67000, 68000, 69000-623090, 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 June 4, 2015