



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 and enter into an agreement with EMD Millipore Corporation, for Preventive Maintenance, Emergency Repair and Technical Support of Water Purification Systems at Various Laboratory Locations, in an amount not to exceed \$58,048.98, Account 101-16000-612970, Requisition 1413246		
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3/3/2016	1	Board of Commissioners	Approved	Pass
3/3/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 3, 2016

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement with EMD Millipore Corporation, for Preventive Maintenance, Emergency Repair and Technical Support of Water Purification Systems at Various Laboratory Locations, in an amount not to exceed \$58,048.98, Account 101-16000-612970, Requisition 1413246

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with EMD Millipore Corporation (Millipore), for preventive maintenance, emergency repair and technical support of Water Purification Systems at various laboratory locations of the Monitoring and Research Department. This purchase order will expire on December 31, 2018.

Water Purification Systems are used by the Egan Analytical, the Egan Organic Compounds and the Stickney Analytical Laboratories to analyze organic and inorganic water samples.

Millipore, the sole-service provider of preventive maintenance, emergency repair and technical support of Water Purification Systems at various laboratory locations has submitted pricing for the services and parts required. Inasmuch as Millipore is the only source of supply for the services and parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Millipore is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services required.

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 Millipore, in an amount not to exceed \$58,048.98.

Funds for the 2016 expenditure, in the amount of \$20,662.55, are available in Account 101-16000-612970. The estimated expenditure for 2017 is \$18,493.67, and 2018 is \$18,892.76. Funds for the 2017 and 2018 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Thomas C. Granato, Director of Monitoring and Research, TCG:MPC:KB:mh/jvs
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 March 3, 2016