



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 16-0490 **Version:** 1  
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**File created:** 4/27/2016 **In control:** Procurement Committee  
**On agenda:** 5/5/2016 **Final action:** 5/5/2016  
**Title:** Issue purchase orders to Alfa-Laval, Inc., to Furnish and Deliver Repair Parts for Alfa-Laval Centrifuges and Ashbrook Gravity Belt Thickeners to Various Locations, in a total amount not to exceed \$1,975,000.00, Accounts 101-67000, 68000, 69000-623270

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/5/2016	1	Board of Commissioners	Approved	Pass
5/5/2016	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase orders to Alfa-Laval, Inc., to Furnish and Deliver Repair Parts for Alfa-Laval Centrifuges and Ashbrook Gravity Belt Thickeners to Various Locations, in a total amount not to exceed \$1,975,000.00, Accounts 101-67000, 68000, 69000-623270

Dear Sir:

Authorization is requested to issue purchase orders to Alfa-Laval, Inc., to furnish and deliver repair parts for Alfa-Laval thickening and dewatering centrifuges and Ashbrook gravity belt thickeners to the various locations, on an as needed basis. All parts will be delivered prior to March 31, 2019.

Alfa-Laval, Inc., the sole source provider of the repair parts, has submitted prices for the parts required. Purchase orders will be issued for the repair parts, as needed, based on the prices received from Alfa-Laval, Inc. Inasmuch as Alfa-Laval, Inc. is the only source of supply for the thickening and dewatering centrifuge and gravity belt thickeners repair parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Alfa-Laval, 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 Alfa-Laval, Inc., in an amount not to exceed \$1,975,000.00.

Funds for the 2016 expenditures, in the amount of \$182,000.00, are available in Accounts 101-67000, 68000,

69000-623270. The estimated expenditures for 2017, 2018, and 2019 are \$873,000.00, \$865,000.00, and \$55,000.00 respectively. Funds for the 2017, 2018, and 2019 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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 May 5, 2016