



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 16-0697 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 6/27/2016 **In control:** Procurement Committee
On agenda: 7/7/2016 **Final action:** 7/7/2016
Title: Issue purchase order to Ovivo USA, LLC, to Furnish and Deliver One Dorr-Oliver Tank Drive, in an amount not to exceed \$58,070.00, Account 201-50000-634650, Requisition 1429403

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/7/2016	1	Board of Commissioners	Approved	Pass
7/7/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 7, 2016

COMMITTEE ON PROCUREMENT

Mr. David St Pierre, Executive Director

Issue purchase order to Ovivo USA, LLC, to Furnish and Deliver One Dorr-Oliver Tank Drive, in an amount not to exceed \$58,070.00, Account 201-50000-634650, Requisition 1429403

Dear Sir:

Authorization is requested to issue a purchase order to Ovivo USA, LLC, to furnish and deliver one Dorr-Oliver tank drive. The purchase order will expire December 31, 2016.

The drive is needed to reduce downtime in the Battery A and B final tanks at the Calumet Water Reclamation Plant. Due to the long lead time to obtain parts for these drives, a spare is needed which can be quickly swapped for a unit requiring repairs or rebuilding. When the rebuild is completed, the rebuilt drive will then serve as the spare for the next unit. Obtaining a single spare unit is much less costly then maintaining a complete inventory of drive parts.

Ovivo USA, LLC, the sole source provider of the parts, has submitted prices for the parts required. Inasmuch as Ovivo USA, LLC is the only source of supply for the parts required, nothing would be gained by advertising for bids. (Section 11.4 of the Purchasing Act).

Ovivo USA, LLC, is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable because this is primarily a furnish and deliver order.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Ovivo USA, LLC, in an amount not to exceed \$58,070.00.

Funds are available in Account 201-50000-634650.

Requested, John Murray, Acting 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 July 7, 2016