



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue a purchase order to Sulzer Pumps Solutions, Inc., to Furnish and Deliver One (1) High Speed Turbo Blower for the Hanover Park Water Reclamation Plant, in an amount not to exceed \$156,210.00, Account 201-50000-634650, Requisition 1482952

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
2/1/2018	1	Board of Commissioners	Approved	Pass
2/1/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 1, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue a purchase order to Sulzer Pumps Solutions, Inc., to Furnish and Deliver One (1) High Speed Turbo Blower for the Hanover Park Water Reclamation Plant, in an amount not to exceed \$156,210.00, Account 201-50000-634650, Requisition 1482952

Dear Sir:

Authorization is requested to issue a purchase order to Sulzer Pumps Solutions, Inc., to furnish and deliver one Sulzer high speed turbo blower for the Hanover Park Water Reclamation Plant. The purchase order will expire on December 31, 2018.

Sulzer Pumps Solutions, Inc., the sole source provider, has submitted prices for the high speed blower required. Inasmuch as Sulzer Pumps Solutions, Inc., is the only source of supply for the high speed blower, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Sulzer Pumps Solutions, Inc., 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 requested that the Director of Procurement and Materials Management be authorized to issue a purchase order to Sulzer Pumps Solutions, Inc., in an amount not to exceed \$156,210.00.

Funds are available in Account 201-50000-634650.

Requested, John Murray, Director of Maintenance and Operations

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

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 February 1, 2018