



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 to National Oilwell Varco, L.P., to Furnish and Deliver Two Exciter Wheels for the Main Sewage Pumps at the Stickney Water Reclamation Plant, in an amount not to exceed \$28,508.00, Account 101-69000-623070, Requisition 1488624

Sponsors:

Indexes:

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| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-------------|--------|
| 3/15/2018 | 1 | Board of Commissioners | Approved | Pass |
| 3/15/2018 | 1 | Committee of the Whole | Recommended | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 15, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to National Oilwell Varco, L.P., to Furnish and Deliver Two Exciter Wheels for the Main Sewage Pumps at the Stickney Water Reclamation Plant, in an amount not to exceed \$28,508.00, Account 101-69000-623070, Requisition 1488624

Dear Sir:

Authorization is requested to issue a purchase order to National Oilwell Varco, L.P., to furnish and deliver two Exciter Wheels for the main sewage pumps at the Stickney Water Reclamation Plant. The Exciter Wheels will be delivered by December 31, 2018.

National Oilwell Varco, L.P., the sole source provider for the Exciter Wheels, submitted prices for the Exciter Wheels as required. Inasmuch as National Oilwell Varco, L.P., is the only source of supply for the items required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

National Oilwell Varco, L.P., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable to this contract 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 a purchase order to National Oilwell Varco, L.P., in an amount not to exceed \$28,508.00.

Funds are available in Account 101-69000-623070.

Requested, John P. Murray, Director of Maintenance and Operations

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

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 15, 2018