



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0986 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 9/21/2018 **In control:** Procurement Committee  
**On agenda:** 10/4/2018 **Final action:** 10/4/2018  
**Title:** Issue purchase order and enter into an agreement with Commonwealth Edison Company, for the installation of new electric service to the Calumet Storage Building, at the Calumet Water Reclamation Plant, in an amount not to exceed \$62,744.34, Account 101-68000-612150, Requisition 1492979

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
10/4/2018	1	Board of Commissioners	Approved	Pass
10/4/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement with Commonwealth Edison Company, for the installation of new electric service to the Calumet Storage Building, at the Calumet Water Reclamation Plant, in an amount not to exceed \$62,744.34, Account 101-68000-612150, Requisition 1492979

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Commonwealth Edison Company (ComEd), for the installation of poles, overhead feeders and transformers for a permanent 480 volt nonstandard service, at the Calumet Water Reclamation Plant.

ComEd's work is required in order to provide electrical service and equipment to the Maintenance and Operations Storage Building.

ComEd, the sole service provider of the electrical services to the Calumet WRP, has submitted prices for the service required. In as much as ComEd, is the only source of supply for the service required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with ComEd in the amount not to exceed \$62,744.34.

Funds are available in Account 101-68000-612150.

Requested, Sergio E. Serafino, Acting Director of Maintenance and Operation, PD:JL

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 October 4, 2018