



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**On agenda:** 11/7/2019      **Final action:** 11/7/2019

**Title:** Issue purchase orders to W.W. Grainger, Inc. to Furnish and Deliver Maintenance, Repair and Operating Catalog Products, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Cooperative Purchasing Contract #121218-WWG, in an amount not to exceed \$269,750.00, Accounts 101-15000, 16000, 20000, 25000, 27000, 50000, 66000, 67000, 68000, 69000-623030, 623070, 623090, 623110, 623130, 623190, 623270, 623570, 623660, 623680, 623780, 623810, 623860 and 623990, Requisitions 1528173, 1528178, 1528185, 1528186, 1528434, 1529303, 1529583, 1530065, 1531394, 1531395

**Sponsors:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
11/7/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 7, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders to W.W. Grainger, Inc. to Furnish and Deliver Maintenance, Repair and Operating Catalog Products, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Cooperative Purchasing Contract #121218-WWG, in an amount not to exceed \$269,750.00, Accounts 101-15000, 16000, 20000, 25000, 27000, 50000, 66000, 67000, 68000, 69000-623030, 623070, 623090, 623110, 623130, 623190, 623270, 623570, 623660, 623680, 623780, 623810, 623860 and 623990, Requisitions 1528173, 1528178, 1528185, 1528186, 1528434, 1529303, 1529583, 1530065, 1531394, 1531395

Dear Sir:

On July 14, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase orders to W.W. Grainger, Inc., for maintenance, repair and operating catalog products, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Cooperative Purchasing Contract #102109-WWG. Contract #091214-WWG replaced #102109-WWG and began on October 21, 2014 for a four-year term with an option to extend for one additional year. Contract #091214-WWG has been replaced by Contract #121218-WWG which began on January 25, 2019 and expires on January 25, 2023.

The purchase requisitions, as stated in the board letter, are being submitted for the 2020 fiscal year ending December 31, 2020. Each year, departments will provide their annual requests for Board approval. The Sourcewell, formerly National Joint Powers Alliance (NJPA), Contract offers a minimum discount of six percent off Grainger Maintenance, Repair and Operating (MRO) catalog products. This contract is utilized for items needed in an emergency or a rush basis. Some types of products carried in the Grainger catalog are

hardware, electrical, plumbing, and HVAC supplies, as examples. The using departments will only procure items that are not carried in the District's storerooms.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders to W.W. Grainger, Inc., in an amount not to exceed \$269,750.00.

Funds are being requested in 2020, in Accounts 101-15000, 16000, 20000, 25000, 27000, 50000, 66000, 67000, 68000, 69000-623030, 623070, 623090, 623110, 623130, 623190, 623270, 623570, 623660, 623680, 623780, 623810, 623860 and 623990, and are contingent upon the Board of Commissioners' approval of the District's budget for 2020.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS: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 November 7, 2019