



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0631 **Version:** 1  
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**File created:** 5/12/2010 **In control:** Procurement Committee  
**On agenda:** 5/20/2010 **Final action:** 5/20/2010  
**Title:** Issue purchase order and enter into an agreement with PerkinElmer, Inc., for Preventive Maintenance, Repair and Consumable Supplies for various PerkinElmer Instruments at various locations, in an amount not to exceed \$187,090.57, Accounts 101-16000-612970, 623570, Requisition 1303004

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
5/20/2010	1	Committee of the Whole	Recommended	Pass
5/20/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 20, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Issue purchase order and enter into an agreement with PerkinElmer, Inc., for Preventive Maintenance, Repair and Consumable Supplies for various PerkinElmer Instruments at various locations, in an amount not to exceed \$187,090.57, Accounts 101-16000-612970, 623570, Requisition 1303004

Dear Sir:

Authorization is requested to issue a purchase order (PO) and enter into an agreement with PerkinElmer, Inc. (PE), for preventive maintenance, repair and consumable supplies for four (4) PE Inductively Coupled Plasma (ICP) Instruments, one (1) PE ICP/Mass Spectrometer and all peripheral accessories at the Egan, Calumet and Stickney Analytical Laboratories of the Monitoring and Research Department. This PO will expire on June 30, 2012.

PE, the sole-service provider of preventive maintenance, repair and consumable supplies for PE instruments, has submitted pricing for the services and goods required. Inasmuch as PE is the only source of supply for the services and goods required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

PE is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services required.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a PO and enter into an agreement with PE, in an amount not to exceed \$187,090.57.

Funds for the 2010 expenditure, in the amount of \$30,220.32, are available in Accounts 101-16000-612970, 623570. The estimated expenditure for 2011 is \$103,641.29 and 2012 is \$53,228.96. Funds for the 2011 and 2012 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Louis Kollias, Director of Monitoring and Research, LK:TG:MPC:KB:op  
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 May 20, 2010