



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-1275      **Version:** 1

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**On agenda:** 10/21/2010      **Final action:** 10/21/2010

**Title:** Issue purchase order and enter into an agreement with D. J. Wheeler Hydro Electric Services, Inc., to Provide Maintenance and Technical Support Services for Digital Governors at the Lockport Powerhouse, in an amount not to exceed \$65,090.00, Account 101-66000-612620, Requisition 131295

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/21/2010	1	Committee of the Whole	Recommended	Pass
10/21/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 21, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Issue purchase order and enter into an agreement with D. J. Wheeler Hydro Electric Services, Inc., to Provide Maintenance and Technical Support Services for Digital Governors at the Lockport Powerhouse, in an amount not to exceed \$65,090.00, Account 101-66000-612620, Requisition 1312952

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with D. J. Wheeler Hydro Electric Services, Inc., to Provide Maintenance and Technical Support Services for Digital Governors at the Lockport Powerhouse. This purchase order will cover services from January 1, 2011 through December 31, 2015.

D. J. Wheeler Hydro Electric Services, Inc., the sole source provider of technical support, has submitted prices for the labor required. Inasmuch as D. J. Wheeler Hydro Electric Services, Inc., is the only source of supply for the labor required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

D. J. Wheeler Hydro Electric Services, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable because of the specialized nature of the work involved. If trade work is required, in-house trades will perform the work.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with D. J. Wheeler Hydro Electric Services, Inc., in an amount not to exceed \$65,090.00.

Funds are being requested in 2011, 2012, 2013, 2014 and 2015, in Account 101-66000-612620, in the amounts of \$12,960.00, \$12,950.00, \$12,920.00, \$13,260.00 and \$13,000.00 respectively, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Manju Prakash Sharma, Acting Director of Maintenance and Operations

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

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 21, 2010