



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-1362 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/28/2010 **In control:** Procurement Committee

On agenda: 11/4/2010 **Final action:** 11/4/2010

Title: Issue purchase orders and enter into an agreement with Central Scale and Supply Company, to Maintain the Cardinal Truck Scales at CALSMA, the Stickney Water Reclamation Plant, and LASMA, in an amount not to exceed \$33,000.00, Accounts 101-66000, 69000-612650, 612680, Requisitions 1311421, 1312061, and 1312980

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/4/2010	1	Committee of the Whole	Recommended	Pass
11/4/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Issue purchase orders and enter into an agreement with Central Scale and Supply Company, to Maintain the Cardinal Truck Scales at CALSMA, the Stickney Water Reclamation Plant, and LASMA, in an amount not to exceed \$33,000.00, Accounts 101-66000, 69000-612650, 612680, Requisitions 1311421, 1312061, and 1312980

Dear Sir:

Authorization is requested to issue purchase orders and enter into an agreement with Central Scale and Supply Company, to maintain the Cardinal Truck Scales at CALSMA, the Stickney Water Reclamation Plant, and LASMA. The purchase order will expire December 31, 2011.

Central Scale and Supply Company, the sole source provider of the parts and services, has submitted prices for the parts and services required. Inasmuch as Central Scale and Supply Company is the only source of supply for the parts and services required, nothing would be gained by advertising for bids. (Section 11.4 of the Purchasing Act).

Central Scale and Supply Company is registered and in good standing with the State of Illinois. The parts are manufactured or assembled in the USA.

The Multi-Project Labor Agreement is not applicable because of the specialized nature of the work. 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 purchase orders and enter into an agreement with Central Scale and Supply Company, in an amount not to exceed \$33,000.00.

Funds are being requested in 2011, in Accounts 101-66000, 69000-612650, 612680, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Manju Sharma, Director of Maintenance and Operations

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

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 4, 2010