



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-1372 **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 order to Marshall-Bond Pumps, Inc., to Furnish and Deliver Parts for Dorr-Oliver Grinders at the Stickney Water Reclamation Plant, in an amount not to exceed \$90,000.00, Account 101-69000-623270, Requisition 1313282

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 order to Marshall-Bond Pumps, Inc., to Furnish and Deliver Parts for Dorr-Oliver Grinders at the Stickney Water Reclamation Plant, in an amount not to exceed \$90,000.00, Account 101-69000-623270, Requisition 1313282

Dear Sir:

Authorization is requested to issue a purchase order to Marshall-Bond Pumps, Inc., to furnish and deliver parts for the Dorr-Oliver Grinders at the Stickney Water Reclamation Plant. This purchase order will expire on December 31, 2012.

Marshall-Bond Pumps, Inc., the sole source provider of the parts, has submitted prices for the parts required. Inasmuch as Marshall-Bond Pumps, Inc., is the only source of supply for the parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Marshall-Bond Pumps, Inc. is registered and in good standing with the State of Illinois. The parts are manufactured in the United States.

The Multi-Project Labor Agreement is not applicable because this is a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Marshall-Bond Pumps, Inc., in an amount not to exceed \$90,000.00.

Funds are being requested in 2011 and 2012, in Account 101-69000-623270, in the amount of \$45,000.00 for each year, and are contingent on the Board of Commissioners' approval of the District's budget for those

years.

Requested, Manju Sharma, Director of Maintenance and Operations

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

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