



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase orders and enter into an agreement with A.W. Chesterton Company, to Furnish and Deliver Mechanical Seals and Repair Services for Mechanical Seals at the Stickney and Calumet Water Reclamation Plants, in an amount not to exceed \$129,000.00, Accounts 101-68000, 69000-612650, Requisitions 1312446 and 1312969

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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 A.W. Chesterton Company, to Furnish and Deliver Mechanical Seals and Repair Services for Mechanical Seals at the Stickney and Calumet Water Reclamation Plants, in an amount not to exceed \$129,000.00, Accounts 101-68000, 69000-612650, Requisitions 1312446 and 1312969

Dear Sir:

Authorization is requested to issue purchase orders and enter into an agreement with A.W. Chesterton Company, for the Stickney and Calumet Water Reclamation Plants. These purchase orders will expire on December 31, 2013.

A.W. Chesterton Company, the sole source provider of the parts and services, has submitted prices for the parts and services required. Inasmuch as A.W. Chesterton 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).

A.W. Chesterton Company 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 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 A.W. Chesterton Company, in an amount

not to exceed \$129,000.00.

Funds are being requested in 2011, 2012 and 2013, in Accounts 101-68000, 69000-612650. The estimated expenditures is \$43,000.00 for each year. Funds for the 2011, 2012 and 2013 expenditures 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