



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-1436      **Version:** 1

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**On agenda:** 11/18/2010      **Final action:** 11/18/2010

**Title:** Issue purchase orders and enter into an agreement with Siemens Industry, Inc., to Provide Parts and Services to Maintain the Siemens Fire Alarm System at the Mainstream Pumping Station, in an amount not to exceed \$90,000.00, Account 101-69000-612780, Requisition 1306849

**Sponsors:**

**Indexes:**

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Date	Ver.	Action By	Action	Result
11/18/2010	1	Committee of the Whole	Recommended	Pass
11/18/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 18, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Issue purchase orders and enter into an agreement with Siemens Industry, Inc., to Provide Parts and Services to Maintain the Siemens Fire Alarm System at the Mainstream Pumping Station, in an amount not to exceed \$90,000.00, Account 101-69000-612780, Requisition 1306849

Dear Sir:

Authorization is requested to issue purchase orders and enter into an agreement with Siemens Industry, Inc., to provide parts and services to maintain the Siemens fire alarm system at the Mainstream Pumping Station. This purchase order will expire on December 31, 2013.

Siemens Industry, Inc., the sole source provider of the parts and services, has submitted prices for the parts and services required. Inasmuch as Siemens Industry, Inc. 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).

Siemens Industry, 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 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 Siemens Industry, Inc., in an amount not to exceed \$90,000.00.

Funds are being requested in 2011, 2012 and 2013, in Accounts 101-69000-612780. The estimated expenditures are \$30,000.00 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 18, 2010