



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement with Johnson Controls, Inc., to Provide Services for the HVAC and Mechanical Systems at the Calumet Water Reclamation Plant, in an amount not to exceed \$30,000.00, Account 101-68000-612680, Requisition 1418888

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Johnson Controls, Inc., to provide services for the HVAC and mechanical systems at the Calumet Water Reclamation Plant. The purchase order will expire on May 31, 2019.

Johnson Controls, Inc., the sole source provider for the specialized equipment and preventive maintenance, holds the license to the proprietary control software and components used in the HVAC system. Johnson Controls, Inc., has submitted prices for the services required. Inasmuch as Johnson Controls, Inc., is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

These services will be provided, as scheduled by the Engineer, eight times per calendar year and will maintain the HVAC controls for environment and energy-related systems in the high level pump station, screen building and grit removal facilities at the Calumet Water Reclamation Plant.

Johnson Controls, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services required, but any ensuing work requiring tradespeople will be performed by District trades.

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 Johnson Controls, Inc., in an amount not to exceed \$30,000.00.

Funds for the 2016 expenditures in the amount of \$5,000.00 are available in Account 101-68000-612680. The estimated expenditures for 2017 are \$10,000.00, for 2018 are \$10,000.00, and for 2019 are \$5,000.00. Funds for 2017, 2018 and 2019 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John P. Murray, Acting 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 May 19, 2016