



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 FEBRUARY 1, 2018

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement with Sirius Automation Group Inc., for Preventive Maintenance, Repairs and Consumable Supplies for Sirius Automation Weighing Systems in an amount not to exceed \$14,450.00, Accounts 101-16000-612970, 623570, Requisition 1482264

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Sirius Automation Group Inc., (Sirius) for preventive maintenance, repairs and consumable supplies for three Sirius Automation Weighing Systems at the Stickney Industrial Waste Analytical Laboratory and John E. Egan (Egan) Analytical Laboratory. This purchase order will expire on December 31, 2018.

Sirius Automation Weighing Systems are used for the analysis of suspended solids, total solids by volume and total solids by weight. These analyses are required by National Pollutant Discharge Elimination System (NPDES) permits, regulations, and ordinances including: water reclamation plant influent and effluent samples for compliance with NPDES permits, biosolids samples for compliance with the USEPA Part 503 rule and the monitoring of the water quality in the Chicago area waterways to meet the IEPA designated Water Quality Standard.

Sirius Automation Group Inc., the sole-service provider for preventive maintenance, repair and consumable supplies for the Sirius Automation Weighing Systems and peripheral accessories, has submitted pricing for the goods and services required. The benefits that this service agreement provides are that the Sirius Automation Weighing Systems and peripheral equipment are maintained by vendor-trained technicians and the planned preventive maintenance of equipment will help to improve equipment life and avoid any unplanned maintenance activity. Inasmuch as Sirius is the only source of supply for the goods and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Sirius 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.

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 Sirius Automation Group, Inc., in an amount not to exceed \$14,450.00.

Funds are available in Accounts 101-16000-612970, 623570.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:KB:RA:DC:JC:bb/jvs
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
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 February 1, 2018