



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 order to Xylem Water Solutions USA, Inc., to Furnish and Deliver two Flygt pumps and control panels to the Egan Water Reclamation Plant, in a total amount not to exceed \$50,640.16, Account 101-67000-634650, Requisition 1572783

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| 1/20/2022 | 1 | Board of Commissioners | Approved | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 20, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian Perkovich, Executive Director

Issue purchase order to Xylem Water Solutions USA, Inc., to Furnish and Deliver two Flygt pumps and control panels to the Egan Water Reclamation Plant, in a total amount not to exceed \$50,640.16, Account 101-67000-634650, Requisition 1572783

Dear Sir:

Authorization is requested to issue a purchase order to Xylem Water Solutions USA, Inc., to furnish and deliver two Flygt XPC N80-5850 pumps and control panels to the Egan Water Reclamation Plant. The sludge pumps and control panels will be delivered approximately one month after the purchase order is received.

Xylem Water Solutions USA, Inc. is the sole source provider of Flygt parts in the United States, has submitted pricing for the parts required. Inasmuch as Xylem Water Solutions USA, Inc. is the only source of the parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Xylem Water Solutions USA, Inc. is registered to transact business in Illinois.

The Multi-Project Labor Agreement (MPLA) and Affirmative Action Ordinance, Revised Appendix D are not applicable because this is a furnish and deliver contract available from one source.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order with Xylem Water Solutions USA, Inc. in an amount not to exceed \$50,640.16.

Funds are available in Account 101-67000-634650.

Requested, John P. Murray, Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc

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 January 20, 2022