



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 Gardner Denver Nash LLC, to provide a Nash Gas/Water Separator Assembly at the Stickney Water Reclamation Plant, in a total amount not to exceed \$40,605.48, Account 101-69000-623270, Requisition 1579418

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
5/5/2022	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian Perkovich, Executive Director

Issue purchase order to Gardner Denver Nash LLC, to provide a Nash Gas/Water Separator Assembly at the Stickney Water Reclamation Plant, in a total amount not to exceed \$40,605.48, Account 101-69000-623270, Requisition 1579418

Dear Sir:

Authorization is requested to issue a purchase order to Gardner Denver Nash LLC, to provide a Nash gas/water separator assembly at the Stickney Water Reclamation Plant. The equipment will be used on Nash type SC-7 and CL-1001 gas compressors. This equipment will be delivered before December 31, 2022.

Gardner Denver Nash LLC, the sole source provider of this equipment, has submitted pricing for the equipment required. Inasmuch as Gardner Denver Nash LLC is the only source of the equipment required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Gardner Denver Nash LLC, is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) and Affirmative Action Ordinance, Revised Appendix D and Appendix V are not applicable due to this contract is a furnish and deliver contract..

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Gardner Denver Nash LLC, in an amount not to exceed \$40,605.48.

Funds are available in Account 101-69000-623270.

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

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:es
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 5, 2022