



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 CEIA USA LTD, to furnish and deliver two (2) Metal Detector Systems, and two (2) Handheld Metal Detector Systems under General Services Administration Joint Purchasing Contract 47QSWA18D001Z, in an amount not to exceed \$12,611.00, Account 101-15000-634990, Requisition 1595175

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
2/2/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 2, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to CEIA USA LTD, to furnish and deliver two (2) Metal Detector Systems, and two (2) Handheld Metal Detector Systems under General Services Administration Joint Purchasing Contract 47QSWA18D001Z, in an amount not to exceed \$12,611.00, Account 101-15000-634990, Requisition 1595175

Dear Sir:

Authorization is requested to issue a purchase order to CEIA USA LTD, to furnish and deliver two (2) Metal Detector Systems, and two (2) Handheld Metal Detector Systems, under General Services Administration (GSA) Joint Purchasing Contract 47QSWA18D001Z. This purchase order will expire on December 31, 2023.

On October 6, 2011, the District's Board of Commissioners authorized participation in the GSA Federal Cooperative Purchasing Program under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. GSA currently has a competitively bid contract for furnishing and delivering Security and Protective Equipment with CEIA USA LTD. The term of the contract began on February 15, 2018, and expires on February 14, 2023.

CEIA USA LTD., is registered and in good standing with the State of Illinois.

The Multi Project Labor Agreement is not applicable because the contract is a furnish and deliver contract.

The Affirmative Action Ordinance Revised Appendix D and Appendix V are not be applicable because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to CEIA USA LTD, in an amount not to exceed \$12,611.00.

Funds are available in Account 101-15000-634990

Requested, Shellie A Riedle, Administrative Services Officer, KCH:CO

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Marcelino Garcia, 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 2, 2023