



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 WSG & Solutions, Inc., to Furnish and Deliver a Stainless-Steel Rake Carriage Assembly with all Related Equipment and Components to the Kirie Water Reclamation Plant, in an amount not to exceed \$50,497.00, Account 101-67000-623270, Requisition 1600306

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
6/1/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to WSG & Solutions, Inc., to Furnish and Deliver a Stainless-Steel Rake Carriage Assembly with all Related Equipment and Components to the Kirie Water Reclamation Plant, in an amount not to exceed \$50,497.00, Account 101-67000-623270, Requisition 1600306

Dear Sir:

Authorization is requested to issue a purchase order to WSG & Solutions, Inc. to furnish and deliver a stainless-steel rake carriage assembly with all related equipment and components to the Kirie Water Reclamation Plant. All parts will be delivered before December 31, 2023.

WSG & Solutions, Inc., the sole source provider for the stainless-steel rake carriage assembly, has submitted prices for the parts required. Inasmuch as WSG & Solutions, Inc. is the only source of supply for the parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

WSG & Solutions, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable because the requirement does not fall under the provisions of the MPLA.

The Affirmative Action Ordinance Revised Appendix D and Appendix V is not included because WSG & Solutions, Inc. is the sole provider of these parts.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order to WSG & Solutions, Inc., in an amount not to exceed \$50,497.00

Funds are available in Account 101-67000-623270.

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, 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 June 1, 2023