



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to advertise Contract 20-477-11 Furnish and Deliver Surveillance Equipment, Genetec Licensing and Software Support, estimated cost \$17,119.88, Account 101-27000-612820, 101-27000-623800 and 101-27000-623810, Requisition 1547721

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Date	Ver.	Action By	Action	Result
9/17/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 17, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-477-11 Furnish and Deliver Surveillance Equipment, Genetec Licensing and Software Support, estimated cost \$17,119.88, Account 101-27000-612820, 101-27000-623800 and 101-27000-623810, Requisition 1547721

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver surveillance equipment, Genetec licensing and software support. This contract begins on October 15, 2020.

The purpose of this contract is to furnish and deliver surveillance equipment for integrating existing additional (42) isolated MWRD cameras into the centralized Genetec-powered surveillance platform, as well as provide Genetec software support for all (200) MWRD surveillance cameras through June 2021. This will enable the Information Technology Department to maintain and effectively manage the District's surveillance infrastructure.

The estimated cost for this contract is \$17,119.88.

A bid deposit is not required for this contract.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	September 24, 2020
Bid Opening	October 8, 2020
Award	October 22, 2020
Completion	November 27, 2020

Funds are available in Accounts 101-27000-612820, 101-27000-623800 and 101-27000-623810.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-477-11.

Requested, John Sudduth, Director of Information Technology, JS:SK:JR

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 September 17, 2020