



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 15-1181 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/22/2015 **In control:** Procurement Committee

On agenda: 11/5/2015 **Final action:** 11/5/2015

Title: Authorization for payment to Illinois Association of Wastewater Agencies (IAWA) for 2015/2016 membership dues in the amount of \$14,120.00, Account 101-15000-612280

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/5/2015	1	Board of Commissioners	Approved	Pass
11/5/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 5, 2015

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authorization for payment to Illinois Association of Wastewater Agencies (IAWA) for 2015/2016 membership dues in the amount of \$14,120.00, Account 101-15000-612280

Dear Sir:

Authorization is requested to make payment to the Illinois Association of Wastewater Agencies (IAWA) for the District's 2015/2016 membership dues in the amount of \$14,120.00. The term of the District's membership is September 1, 2015 to August 31, 2016.

The IAWA has served the wastewater agencies of Illinois for over 80 years. IAWA provides such services as lobbying for wastewater agency concerns in the State of Illinois and technical support for standards before the Illinois Pollution Control Board. IAWA also provides a forum for technical education and assistance in the form of its frequent technical committee meetings throughout the year. The District is very active in IAWA Technical Committees.

Inasmuch as IAWA membership is not available through any other source, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

It is hereby recommended that the Board of Commissioners authorize payment, by direct voucher, to the Illinois Association of Wastewater Agencies, in the amount of \$14,120.00. Funds are available in Account 101-15000-612280.

Requested, Eileen M. McElligott, Administrative Services Manager, SKL:WG:TG
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 November 5, 2015