



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 19-482-11 Provide Polycom Premier Support for Existing District Polycom Videoconference Units, estimated cost \$40,181.00, Account 101-27000-612840, Requisition 1516169

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
3/21/2019	1	Board of Commissioners	Approved	Pass
3/21/2019	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-482-11 Provide Polycom Premier Support for Existing District Polycom Videoconference Units, estimated cost \$40,181.00, Account 101-27000-612840, Requisition 1516169

Dear Sir:

Contract documents and specifications have been prepared to provide Polycom Premier Support for existing District Polycom videoconference units. This contract begins on May 1, 2019.

The purpose of this contract is to provide Polycom Premier Support for the existing District Polycom videoconference equipment through April 30, 2020. This will enable the Information Technology Department to maintain and manage the District's videoconference infrastructure.

The estimated cost for this contract is \$40,181.00.

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 March 27, 2019

Bid Opening	April 9, 2019
Award	April 18, 2019
Completion	April 30, 2020

Funds are available in Account 101-27000-612840.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-482-11.

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 March 21, 2019