



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization for payment to the U.S. Water Alliance (Alliance) for supplemental membership dues in an amount not to exceed \$10,000.00, Account 101-15000-612280

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/6/2015	1	Board of Commissioners	Approved	Pass
8/6/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 6, 2015

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authorization for payment to the U.S. Water Alliance (Alliance) for supplemental membership dues in an amount not to exceed \$10,000.00, Account 101-15000-612280

Dear Sir:

Authorization is requested to make payment to the U.S. Water Alliance (Alliance) for supplemental membership dues in an amount not to exceed \$10,000.00.

The Alliance was established in 2008 to support "One Water" management, a concept that emphasizes the importance and value of each aspect of the water cycle and promotes more integrated, sustainable management of water and watersheds. The Alliance is the project manager for the Value of Water Coalition, an organization committed to educating the public on the importance of clean, safe, and reliable water to and from every home and community, and to help ensure quality water service for future generations. This one-time supplemental membership provides additional resources the Alliance depends upon to continue the Value of Water and One Water management activities. The District has been a continuing member in support of the Alliance's work in exploring the complex issue of water sustainability.

Inasmuch as the U.S. Water Alliance 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 U.S. Water Alliance, in an amount not to exceed \$10,000.00.

Funds are available in Account 101-15000-612280.

Requested, Eileen M. McElligott, Administrative Services Manager, JPN:SL: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 August 6, 2015