

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details (With Text)

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Туре:	Report		Status:	Filed			
File created:	4/7/2017		In control:	Procurement Committee			
On agenda:	4/20/2017		Final action:	4/20/2017			
Title:	Report on advertisement of Request for Proposal 17-RFP-29 Perform Information Technology Network Operations Consulting Services, estimated cost \$80,000.00, Account 101-27000-612430, Requisition 1462221						
Sponsors:							
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Date	Ver. Action E	Зу	Act	on	Result		

Date	Ver.	Action By	Action	Result	
4/20/2017	1	Board of Commissioners	Published and Filed	Pass	
4/20/2017	1	Committee of the Whole	Recommended	Pass	

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 20, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report on advertisement of Request for Proposal 17-RFP-29 Perform Information Technology Network Operations Consulting Services, estimated cost \$80,000.00, Account 101-27000-612430, Requisition 1462221

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Perform Information Technology Network Operations Consulting Services, at the request of Information Technology. The contract begins September 1, 2017 and goes through December 31, 2018.

The purpose of this contract is to procure information technology network operations consulting services to help the District's internal Information Technology Department perform system upgrades and to provide staff augmentation for specific information technology projects.

The estimated cost for this contract is \$80,000.00. The estimated 2017 through 2018 expenditures are \$50,000.00 and \$30,000.00, respectively.

No bid deposit is required for this RFP.

Appendix A will not be included in this RFP 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:AdvertiseMay 10, 2017Proposals ReceivedJune 2, 2017

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Award August 3, 2017 Completion December 31, 2018

Funds for years 2017 and 2018 will be budgeted in Account 101-27000-612430 and the 2018 funds will be contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, John Sudduth, Director of Information Technology, JS:SK:sk Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management