



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 17-480-11 Provide Maintenance and Support for Existing District Polycom Videoconference Equipment, estimated cost \$13,702.11, Account 101-27000-612840, Requisition 1443931

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Date	Ver.	Action By	Action	Result
4/20/2017	1	Board of Commissioners	Approved	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

Authority to advertise Contract 17-480-11 Provide Maintenance and Support for Existing District Polycom Videoconference Equipment, estimated cost \$13,702.11, Account 101-27000-612840, Requisition 1443931

Dear Sir:

Contract documents and specifications have been prepared to provide maintenance and support for existing District Polycom videoconference equipment. This contract begins on June 22, 2017.

The purpose of this contract is to renew and provide maintenance and support for all of the existing District Polycom videoconference equipment through April 30, 2018. This will enable the Information Technology Department to maintain and manage the District's videoconference infrastructure.

The estimated cost for this contract is \$13,702.11.

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 is not 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 April 26, 2017
Bid Opening May 9, 2017
Award June 1, 2017
Completion April 30, 2018

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 17-480-11.

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 April 20, 2017