



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-0811 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 7/31/2017 **In control:** Procurement Committee
On agenda: 8/31/2017 **Final action:** 8/31/2017
Title: Authority to advertise Contract 17-481-11 Furnish and Deliver Genetec Security Center Camera Connections License, Software Maintenance and Labor, estimated cost \$40,000.00, Accounts 201-50000-634810, 101-27000-612820, 101-27000-612430, Requisition 1469432

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/31/2017	1	Board of Commissioners	Approved	Pass
8/31/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 2017

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-481-11 Furnish and Deliver Genetec Security Center Camera Connections License, Software Maintenance and Labor, estimated cost \$40,000.00, Accounts 201-50000-634810, 101-27000-612820, 101-27000-612430, Requisition 1469432

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Genetec Security Center Camera Connections License, Software Maintenance and Labor. This contract will end on December 31, 2017.

The purpose of this contract is to furnish and deliver Genetec Security Center Camera Connections License for 97 security surveillance cameras, enhance recording capabilities for all District's surveillance cameras, increase functionality, and standardize on a central platform.

The estimated cost for this contract is \$40,000.00

A bid deposit is not required for this contract.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	September 27, 2017
Bid Opening	October 10, 2017
Award	November 2, 2017
Completion	December 31, 2017

Funds are available in Accounts 201-50000-634810, 101-27000-612820, 101-27000-612430.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-481-11.

Requested, John Sudduth, Director of Information Technology, JS:SK:JR:MN

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 August 31, 2017