



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Title:** Report on advertisement of Request for Proposal 18-RFP-05 Application Development Consulting Services, estimated cost \$50,000.00, Account 101-27000-612430, Requisition 1478157

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| Date       | Ver. | Action By              | Action              | Result |
|------------|------|------------------------|---------------------|--------|
| 11/16/2017 | 1    | Board of Commissioners | Published and Filed | Pass   |
| 11/16/2017 | 1    | Committee of the Whole | Recommended         | Pass   |

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 16, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report on advertisement of Request for Proposal 18-RFP-05 Application Development Consulting Services, estimated cost \$50,000.00, Account 101-27000-612430, Requisition 1478157

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Application Development Consulting Services, at the request of the Information Technology Department. The contract specifications provide that work will start in April 2018 and complete by December 31, 2018.

The purpose of this contract is to provide on-demand application development and programming expertise and capacity. Additional capacity is required given the anticipated Information Technology project portfolio in 2018.

The estimated cost for this RFP is \$50,000.00.

A bid deposit is not required for this request for proposal.

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:

|                    |                   |
|--------------------|-------------------|
| Advertise          | December 13, 2017 |
| Proposals Received | January 12, 2018  |
| Award              | March 15, 2018    |
| Completion         | December 31, 2018 |

Funds are available in Account 101-27000-612430.

Requested, John H. Sudduth, Director of Information Technology, JHS:RA:ra

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management