



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 18-487-11, Provide Web Hosting and Support of Oracle Primavera Software, estimated cost \$25,000.00, Account 101-27000-612820, Requisition 1499753

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
9/6/2018	1	Board of Commissioners	Approved	Pass
9/6/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 6, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-487-11, Provide Web Hosting and Support of Oracle Primavera Software, estimated cost \$25,000.00, Account 101-27000-612820, Requisition 1499753

Dear Sir:

Contract documents and specifications have been prepared to Provide Web Hosting and Support of Oracle Primavera Software. This contract begins December 28, 2018 and expires December 27, 2019.

The purpose of this contract is to provide web hosting services for the Oracle Primavera application. The District uses Oracle Primavera, a critical path method (CPM) scheduling system, to manage all capital construction projects. The scheduling system provides a collaborative environment to both District personnel and contractors working with the District.

The estimated cost for this contract is \$25,000.00.

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	September 26, 2018
Bid Opening	October 9, 2018
Award	November 1, 2018
Completion	December 27, 2019

Funds are available in Account 101-27000-612820.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-487-11.

Requested, John Sudduth, Director of Information Technology, JS:SK:BTS

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 September 6, 2018