



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 19-911-11 Furnish and Deliver DCS Workstations, Video Cards, and Server to the Stickney Service Area, estimated cost \$100,000.00, Account 101-69000-623810, Requisition 1517604

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
4/4/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-911-11 Furnish and Deliver DCS Workstations, Video Cards, and Server to the Stickney Service Area, estimated cost \$100,000.00, Account 101-69000-623810, Requisition 1517604

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver DCS workstations, video cards, and server to the Stickney Service Area, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure ninety-five (95) Windows 7 based workstations, sixty (60) video cards, and one (1) Windows-based server that will be used to replace obsolete DCS (Distributed Control System) computers, server, and related parts in the Stickney Service Area.

The estimated cost for this contract is \$100,000.00.

There is no bid deposit required for this contract.

The Multi-Project Labor Agreement (MPLA), and the Affirmative Action Ordinance, Revised Appendix D are not included in this contract because it is for furnishing and delivering equipment.

The tentative schedule for this contract is as follows:

Advertise	May 15, 2019
Bid Opening	June 4, 2019
Award	June 20, 2019
Completion	December 31, 2019

Funds are available in Account 101-69000-623810.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-911-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR:AJT:pgt

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 4, 2019