



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0260, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 21, 2019**

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Illinois Department of Innovation and Technology, an Illinois State Agency, for LEADS Access and Support, in an amount not to exceed \$81,792.00, Account 101-27000-612210, Requisition 1517264

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Illinois Department of Innovation and Technology, an Illinois State Agency, for LEADS Access and Support for a three-year period. This purchase order will expire on June 30, 2022.

Illinois Department of Innovation and Technology, an Illinois State Agency, is the sole service provider for LEADS Access and Support. The LEADS interface will offer the District access to information available through the Illinois State Police LEADS system. Examples include, but are not limited to, Computerized Hot Files (CHF), Criminal History Record Information (CHRI), Motor Vehicle Registration & Driver's Information (SOS), the FBI's National Crime Information Center (NCIC), and the International Justice and Public Safety Network (NLETS). Inasmuch as Illinois Department of Innovation and Technology, an Illinois State Agency, is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Illinois Department of Innovation and Technology is an Illinois State Agency.

The Multi-Project Labor Agreement (MPLA) is not applicable due to the specialized nature of the services required.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Illinois Department of Innovation and Technology, an Illinois State Agency, in an amount not to exceed \$81,792.00.

Funds for the 2019 expenditure, in the amount of \$13,632.00, are available in Account 101-27000-612210. The estimated expenditure for 2020 is \$27,264.00, 2021 is \$27,264.00, and 2022 is \$13,632.00. Funds for the 2020, 2021 and 2022 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP  
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 March 21, 2019