



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-1047 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/8/2018 **In control:** Procurement Committee

On agenda: 10/18/2018 **Final action:** 10/18/2018

Title: Authorization for payment to National Association of Clean Water Agencies (NACWA) for 2019 membership dues in the amount of \$82,680.00, Account 101-15000-612280

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/18/2018	1	Board of Commissioners	Approved	Pass
10/18/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 18, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization for payment to National Association of Clean Water Agencies (NACWA) for 2019 membership dues in the amount of \$82,680.00, Account 101-15000-612280

Dear Sir:

Authorization is requested to make payment to the National Association of Clean Water Agencies (NACWA) for the District's 2019 membership dues in the amount of \$82,680.00. The term of the District's membership is October 1, 2018 through September 30, 2019.

Through its advocacy on regulatory, legislative, legal, and management issues in the courts, on Capitol Hill, and at the U.S. Environmental Protection Agency, and other federal agencies, NACWA advances the vital interests of the nation's clean water agencies/utilities. Many of the District's staff are members of various NACWA Committees and provide valuable technical assistance in the review of proposed regulations which affect all NACWA members.

Inasmuch as NACWA membership is not available through any other source, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

It is hereby recommended that the Board of Commissioners authorize payment, by direct voucher, to the National Association of Clean Water Agencies, in the amount of \$82,680.00.

Funds are available in Account 101-15000-612280.

Requested, Eileen M. McElligott, Administrative Services Officer, SAR:SKL:JRM:PS

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 October 18, 2018