

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 19-0423 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 4/19/2019 In control: Procurement Committee

On agenda: 5/2/2019 **Final action:** 5/2/2019

Title: Authority to advertise Contract 19-484-11 Board Room Audio Upgrade, estimated cost \$49,049.00,

Accounts 101-27000-612430, 612840, 623850, 634810, Requisition 1519903

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/2/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 2, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-484-11 Board Room Audio Upgrade, estimated cost \$49,049.00, Accounts 101-27000-612430, 612840, 623850, 634810, Requisition 1519903

Dear Sir:

Contract documents and specifications have been prepared to upgrade the Board Room audio equipment. This contract begins on June 20, 2019.

The purpose of this contract is to furnish and deliver audio equipment including installation and calibration as required to upgrade the Board Room.

The estimated cost for this contract is \$49,049.00.

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 and Appendix V are 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 May 15, 2019
Bid Opening June 4, 2019
Award June 20, 2019

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Completion November 30, 2019

Funds are available in Account 101-27000-612430, 612840, 623850, 634810.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-484-11.

Requested, John Sudduth, Director of Information Technology, JS:SK:JR
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 May 2, 2019