

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 20-1045 **Version:** 1

Type: Agenda Item Status: Adopted

File created: 11/20/2020 In control: Procurement Committee

On agenda: 12/3/2020 Final action: 12/3/2020

Title: Authorization for payment to WateReuse Association for 2021 membership dues, in an amount not to

exceed \$13,450.00, Account 101-15000-612280

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/3/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 3, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization for payment to WateReuse Association for 2021 membership dues, in an amount not to exceed \$13,450.00, Account 101-15000-612280

Dear Sir:

Authorization is requested to make payment, by direct voucher, to WateReuse Association for the District's 2021 membership dues in an amount not to exceed \$13,450.00. The term of the District's membership is January 1 to December 31, 2021.

The WateReuse Association is a not-for-profit trade association for water utilities, businesses, industrial and commercial enterprises, not-for-profit organizations and associations that focuses solely on advancing laws, policy and funding to increase water reuse. Their mission is to engage members in a national movement for safe and sustainable water supplies, to promote acceptance and support of recycled water, and to advocate for policies and funding that increase water reuse.

Inasmuch as WaterReuse Association 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 WateReuse Association, in the amount of \$13,450.00.

Funds for 2021 in Account 101-15000-612280 are contingent upon the Board of Commissioner's approval of the budget for that year.

Requested, William S. Sheriff, Acting Administrative Services Officer, SAR:JRM:CO:PS Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

File #: 20-1045, Version: 1

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 December 3, 2020