



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase order to Mythics, Inc. to Furnish and Deliver Oracle Primavera Software Maintenance Renewal, in an amount not to exceed \$17,851.90, Account 101-27000-612820, Requisition 1463045

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Date	Ver.	Action By	Action	Result
5/18/2017	1	Board of Commissioners	Approved	Pass
5/18/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 18, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to Mythics, Inc. to Furnish and Deliver Oracle Primavera Software Maintenance Renewal, in an amount not to exceed \$17,851.90, Account 101-27000-612820, Requisition 1463045

Dear Sir:

Authorization is requested to issue a purchase order to Mythics, Inc. to furnish and deliver Oracle Primavera software maintenance renewal for a one-year period under Illinois State Contract CMS7966630 Oracle Statewide Master Contract. The District has the ability to participate in State of Illinois contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. The purchase order will expire on June 28, 2018.

The State of Illinois currently has a competitively bid contract, CMS7966630 Oracle Statewide Master Contract, with Mythics, Inc. for the purchase of Oracle, Inc. software and software maintenance and support. The contract enables authorized governmental units to purchase Oracle software and software maintenance through June 30, 2017.

Mythics, Inc., the sole source of supply under State of Illinois Contract CMS7966630, has submitted prices for the products required. Inasmuch as Mythics, Inc., is the only source of supply for the Oracle Primavera software maintenance renewal, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Mythics, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to Mythics, Inc., in an amount not to exceed \$17,851.90.

Funds for the 2017 expenditure, in the amount of \$8,925.95, are available in Account 101-27000-612820. The estimated expenditure for 2018 is \$8,925.95. Funds for the 2018 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:bvs
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 18, 2017