



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 CDW Government LLC, to Furnish and Deliver Cisco Server Equipment, in an amount not to exceed \$290,839.44, Accounts 101-27000-612810, 201-50000-634810, Requisition 1390091

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Date	Ver.	Action By	Action	Result
12/18/2014	1	Board of Commissioners	Approved	Pass
12/18/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 18, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to CDW Government LLC, to Furnish and Deliver Cisco Server Equipment, in an amount not to exceed \$290,839.44, Accounts 101-27000-612810, 201-50000-634810, Requisition 1390091

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC, to furnish and deliver Cisco Server Equipment to the District for replacement of existing servers that are in excess of six years in age and are no longer supported for many of the applications currently running.

On February 22, 2012, The County of Cook advertised a Request for Proposal (RFP) for "13-28-026 - Computer Hardware, Software and Services" in collaboration with the City of Chicago. Multiple responses were received by the proposal due date of April 6, 2012. CDW Government LLC was awarded the three-year contract effective May 15, 2013, with an option to extend the contract for two additional one-year terms. Article 10) General Conditions, Section j) "Governmental Joint Purchasing Agreement," allows other government agencies to purchase goods or services under this contract.

CDW Government LLC has submitted prices for the Cisco Server Equipment per the established contract discount percentages. Inasmuch as CDW Government LLC is the only source of supply for the Cisco Server Equipment under this agreement, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

CDW Government LLC 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 CDW Government LLC in an amount not to exceed \$290,839.44.

Funds are being requested in 2015, in Accounts 101-27000-612810, 201-50000-634810 and are contingent on the Board of Commissioners' approval for that year.

Requested, Ellen Barry, Acting Director of Information Technology, EB: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 December 18, 2014