



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Type:** Agenda Item      **Status:** Adopted

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**On agenda:** 2/21/2019      **Final action:** 2/21/2019

**Title:** Issue purchase order and enter into an agreement with J. B. Systems Inc. d/b/a Mainsaver Software, LLC for Database conversion to SQL Server, in an amount not to exceed \$34,500.00, Account 101-27000-612430, Requisition 1515758

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/21/2019	1	Committee of the Whole	Recommended	Pass
2/21/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian Perkovich, Executive Director

Issue purchase order and enter into an agreement with J. B. Systems Inc. d/b/a Mainsaver Software, LLC for Database conversion to SQL Server, in an amount not to exceed \$34,500.00, Account 101-27000-612430, Requisition 1515758

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with J. B. Systems Inc. d/b/a Mainsaver Software, LLC for Database conversion to SQL Server. This purchase order will expire on December 31, 2019.

Mainsaver Software, LLC the sole service provider of Mainsaver Software, has submitted prices for the services required. Inasmuch as Mainsaver Software, LLC is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Mainsaver Software, LLC is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services required.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with J. B. Systems Inc. d/b/a Mainsaver Software, LLC in an amount not to exceed \$34,500.00.

Funds are available in Account 101-27000-612430.

Requested, John Sudduth, Director of Information Technology, JS:RA:RS:rs  
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 February 21, 2019