



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 Thermo LabSystems, Inc., to Furnish and Deliver renewal licenses and software upgrades for the Laboratory Information Management System, in an amount not to exceed \$220,074.58, Account 101-27000-612820, Requisition 1387539

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
11/6/2014	1	Committee of the Whole	Recommended	Pass
11/6/2014	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 6, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to Thermo LabSystems, Inc., to Furnish and Deliver renewal licenses and software upgrades for the Laboratory Information Management System, in an amount not to exceed \$220,074.58, Account 101-27000-612820, Requisition 1387539

Dear Sir:

Authorization is requested to issue a purchase order to Thermo LabSystems, Inc., to furnish and deliver renewal licenses and software upgrades for the Laboratory Information Management System for a two-year period for the Analytical Laboratories Division at the Stickney Water Reclamation Plant and all other laboratory locations. This purchase order will expire on December 31, 2016.

Thermo LabSystems, Inc, the sole service provider of renewal licenses and software upgrades for the Laboratory Information Management System, has submitted prices for the services required. Inasmuch as Thermo LabSystems, Inc. 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).

Thermo LabSystems, Inc. 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 to Thermo LabSystems, Inc. in an amount not to exceed \$220,074.58.

Funds for the 2014 expenditure, in the amount of \$109,055.69, are available in Account 101-27000-612820.

The estimated expenditure for 2015 is \$111,018.89. Funds for the 2015 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Ellen Barry, Acting Director of Information Technology, EB: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 November 6, 2014