



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 15-1130 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/30/2015 **In control:** Procurement Committee

On agenda: 10/15/2015 **Final action:** 10/15/2015

Title: Authority to advertise Contract 15-450-11 Furnishing and Delivering SKM Powertools Software Licenses to the MWRDGC, estimated cost \$38,388.00, Account 101-27000-623800, Requisition 1405135

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/15/2015	1	Board of Commissioners	Approved	Pass
10/15/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 15, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-450-11 Furnishing and Delivering SKM Powertools Software Licenses to the MWRDGC, estimated cost \$38,388.00, Account 101-27000-623800, Requisition 1405135

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver SKM Powertools software licenses to the MWRDGC at the request of the Information Technology Department. This contract will end on December 31, 2015.

The purpose of this contract is to acquire three additional licenses for SKM Powertools software to be utilized by M&O engineers at various locations to perform studies and analyses on electrical power systems throughout the District.

The estimated cost for this contract is \$38,388.00.

A bid deposit is not required for this contract.

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

The Affirmative Action Ordinance Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise October 28, 2015
Bid Opening November 10, 2015
Award December 3, 2015
Completion December 31, 2015

Funds are available in Account 101-27000-623800.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-450-11.

Requested, John Sudduth, Director of Information Technology, JS: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 October 15, 2015