



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-0604 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 5/25/2017 **In control:** Procurement Committee
On agenda: 6/15/2017 **Final action:** 6/15/2017
Title: Issue purchase order and enter into an agreement with enfoTech & Consulting, Inc., to migrate IPACS Application Database from Oracle to SQL Server, in an amount not to exceed \$137,500.00, Account 201-50000-612430, Requisition 1465583

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/15/2017	1	Board of Commissioners	Approved	Pass
6/15/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement with enfoTech & Consulting, Inc., to migrate IPACS Application Database from Oracle to SQL Server, in an amount not to exceed \$137,500.00, Account 201-50000-612430, Requisition 1465583

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with enfoTech & Consulting, Inc., to migrate IPACS application database from Oracle to SQL Server. This purchase order will expire on December 31, 2017.

The purpose of the database migration is to improve IPACS reporting performance and to standardize the District's database platform on Microsoft SQL Server.

enfoTech & Consulting, Inc., the sole service provider for the IPACS application, has submitted prices for the database migration services required. Inasmuch as enfoTech & Consulting, 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).

enfoTech & Consulting, 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 and enter into an agreement with enfoTech & Consulting, Inc., in an amount not to exceed \$137,500.00.

Funds are available in Account 201-50000-612430.

Requested, John Sudduth, Director of Information Technology, JS:RA:ra

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 June 15, 2017