



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 The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$27,840.00, Account 101-27000-612820, Requisition 1492219

Sponsors:

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Date	Ver.	Action By	Action	Result
5/3/2018	1	Board of Commissioners	Approved	Pass
5/3/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 3, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$27,840.00, Account 101-27000-612820, Requisition 1492219

Dear Sir:

Authorization is requested to issue a purchase order to The Institute of Electrical and Electronics Engineers, Inc., to furnish and deliver IEEE Standards Library Online software licensing maintenance for a one-year period from July 2, 2018 to July 1, 2019.

The IEEE Standards Library Online provides IEEE standards to the Engineering Department as reference in the development of electrical specifications. Software licensing maintenance is required to provide continued access to the IEEE Standards Library Online.

The Institute of Electrical and Electronics Engineers, Inc., the manufacturer and sole source of supply, has submitted prices for the software licensing maintenance required. Inasmuch as The Institute of Electrical and Electronics Engineers, Inc. is the only source of supply for the software licensing maintenance, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

The Institute of Electrical and Electronics Engineers, Inc. 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 The Institute of Electrical and Electronics Engineers, Inc. in an amount not to exceed \$27,840.00.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK: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 May 3, 2018