



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 and enter into an agreement with RedSky Technologies Inc., for maintenance and upgrades, in an amount not to exceed \$40,032.00, Account 101-27000-612820, Requisition 1491763

Sponsors:

Indexes:

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Attachments:

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 and enter into an agreement with RedSky Technologies Inc., for maintenance and upgrades, in an amount not to exceed \$40,032.00, Account 101-27000-612820, Requisition 1491763

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with RedSky Technologies Inc., for maintenance and upgrades. This purchase order will expire on March 18, 2019.

RedSky is used to alert District Police if someone within a District location calls 911. The application also gives the 911 operator the exact location of where the call is coming from, i.e., building address, location.

RedSky Technologies Inc., the sole service provider of E911 computer software, maintenance and support, has submitted prices for the services required. Inasmuch as Redsky Technologies 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).

RedSky Technologies 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 RedSky Technologies Inc., in an amount not to exceed \$40,032.00.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP:EW:TM
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