



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 Red Sky Technologies Inc., for maintenance and upgrades, in an amount not to exceed \$20,680.00, Account 101-27000-612820, Requisition 1516038 (Deferred from the March 7, 2019 Board Meeting)

Sponsors:

Indexes:

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| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-------------|--------|
| 3/21/2019 | 1 | Board of Commissioners | Approved | Pass |
| 3/21/2019 | 1 | Committee of the Whole | Recommended | Pass |
| 3/7/2019 | 1 | Committee of the Whole | Deferred | |
| 3/7/2019 | 1 | Board of Commissioners | Deferred | |

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Red Sky Technologies Inc., for maintenance and upgrades, in an amount not to exceed \$20,680.00, Account 101-27000-612820, Requisition 1516038
(Deferred from the March 7, 2019 Board Meeting)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Red Sky Technologies Inc., for maintenance and upgrades. This purchase order will expire on March 18, 2020.

Red Sky 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.

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

Red Sky 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 Red Sky Technologies Inc., in an amount not to exceed \$20,680.00.

Funds are available in Account 101-27000-612820.

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

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 March 21, 2019