



# 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 R.S. Means Company, LLC, for RSMeans Online Annual License Renewal, in an amount not to exceed \$18,449.85, Account 101-27000-612820, Requisition 1539242

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/20/2020	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 20, 2020

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to R.S. Means Company, LLC, for RSMeans Online Annual License Renewal, in an amount not to exceed \$18,449.85, Account 101-27000-612820, Requisition 1539242

Dear Sir:

Authorization is requested to issue a purchase order to R.S. Means Company, LLC for RSMeans Online annual license renewal. All licenses will be delivered by March 31, 2020.

RSMeans Online is used by the District for construction cost estimating.

R.S. Means Company, LLC, the manufacturer and sole source of supply, has submitted prices for the annual license renewal required. Inasmuch as R.S. Means Company, LLC is the only source of supply for RSMeans Online licenses, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

R.S. Means Company, LLC is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to R.S. Means Company, LLC in an amount not to exceed \$18,449.85.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:vn

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 February 20, 2020