



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-1371 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/28/2010 **In control:** Procurement Committee

On agenda: 11/4/2010 **Final action:** 11/4/2010

Title: Authorization to rescind purchase order and enter into an agreement with Oracle America, Inc. for Computer Software and Hardware Maintenance, Integration and Software Support Services for the District's Enterprise (SAP) Servers, Laboratory Information Management System (LIMS) and Disaster Recovery Servers for a period of three (3) years, in an amount not to exceed \$839,923.74, Accounts 101-27000-601170, 612810, 612820, Requisition 1302101

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/4/2010	1	Committee of the Whole	Recommended	Pass
11/4/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to rescind purchase order and enter into an agreement with Oracle America, Inc. for Computer Software and Hardware Maintenance, Integration and Software Support Services for the District's Enterprise (SAP) Servers, Laboratory Information Management System (LIMS) and Disaster Recovery Servers for a period of three (3) years, in an amount not to exceed \$839,923.74, Accounts 101-27000-601170, 612810, 612820, Requisition 1302101

Dear Sir:

On May 20, 2010, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Oracle America, Inc. for Computer Software and Hardware Maintenance, Integration and Software Support Services for the District's Enterprise (SAP) Servers, Laboratory Information Management System (LIMS) and Disaster Recovery Servers for a period of three (3) years in an amount not to exceed \$839,923.74.

The agreement with Oracle America, Inc. does not include computer hardware purchases. In an effort to consolidate agreements with Oracle America, Inc., authorization is requested to rescind the award to Oracle America, Inc. from the May 20, 2010 Board meeting. A new Board letter will be submitted which seeks authorization to enter into an agreement that includes both computer hardware purchases and software and hardware maintenance.

In view of the foregoing, the Director of Procurement and Materials Management recommends that the authorization to issue a purchase order and enter into an agreement with Oracle America, Inc. in an amount of

\$839,923.74 be rescinded.

Funds will be restored to Accounts 101-27000-601170, 612810, 612820.

Requested, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:KS:EJ:DV
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 November 4, 2010