



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

---

**File #:** 14-0331, **Version:** 1

---

### **TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 17, 2014**

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to CDW Government LLC., to Furnish and Deliver Cisco Hardware Maintenance for Cisco Ironport Appliances, in an amount not to exceed \$48,210.60, Account 101-27000-612840, Requisition 1376984

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC. to furnish and deliver Cisco hardware maintenance for Cisco Ironport appliances for a one-year period.

The maintenance provides support for the District's Ironport appliances which are intelligent web security devices which include URL filtering and malware detection to protect District computer systems accessing the internet.

On February 22, 2012, The County of Cook advertised a Request for Proposal (RFP) for "13-28-026 - Computer Hardware, Software and Services" in collaboration with the City of Chicago. Multiple responses were received by the proposal due date of April 6, 2012. CDW Government LLC. was awarded the three-year contract effective May 15, 2013, with an option to extend the contract for two additional one-year terms. Article 10) General Conditions, Section j) "Governmental Joint Purchasing Agreement," allows other government agencies to purchase goods or services under this contract.

CDW Government LLC. has submitted prices for the Cisco Hardware Maintenance for a one-year period per the established contract discount percentages. Inasmuch as CDW Government LLC is the only source of supply for the Cisco hardware maintenance for Cisco Ironport appliances, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

CDW Government LLC. 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 CDW Government LLC. in an amount not to exceed \$48,210.60.

Funds are available in Account 101-27000-612840.

Requested, Ellen Barry, Acting Director of Information Technology, EB:RP:ML: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 April 17, 2014