

Legislation Text

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## TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 15, 2015

## COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-450-11 Furnishing and Delivering SKM Powertools Software Licenses to the MWRDGC, estimated cost \$38,388.00, Account 101-27000-623800, Requisition 1405135

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver SKM Powertools software licenses to the MWRDGC at the request of the Information Technology Department. This contract will end on December 31, 2015.

The purpose of this contract is to acquire three additional licenses for SKM Powertools software to be utilized by M&O engineers at various locations to perform studies and analyses on electrical power systems throughout the District.

The estimated cost for this contract is \$38,388.00.

A bid deposit is not required for this contract.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows: Advertise October 28, 2015

Bid OpeningNovember 20, 2013AwardDecember 3, 2015CompletionDecember 31, 2015

Funds are available in Account 101-27000-623800.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-450-11.

Requested, John Sudduth, Director of Information Technology, JS:BVS:bvs 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 October 15, 2015