



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 16-0837, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 1, 2016**

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to SHI International Corporation to Furnish and Deliver Adobe Creative Cloud for Teams Software License Renewal, in an amount not to exceed \$10,685.00, Account 101-27000-612820, Requisition 1425942

Dear Sir:

Authorization is requested to issue a purchase order to SHI International Corporation to furnish and deliver Adobe Creative Cloud for Teams Software License Renewal for a one-year period under State of Illinois Statewide Master Contract CMS4744070. The District has the ability to participate in State of Illinois contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. The coverage period for Adobe Creative Cloud for Teams License Renewal under this purchase is from September 1, 2016 through August 31, 2017.

Contract CMS4744070 is a competitively bid statewide State of Illinois Master Contract with SHI International Corporation, an Adobe reseller, for the purchase of Adobe software products and software maintenance at costs reflecting volume discounts against the manufacturer's catalog/list price for all Adobe software products and maintenance. The contract period for CMS4744070 was recently extended for the period July 1, 2016 through June 30, 2017.

The District uses Adobe Creative Cloud software to prepare various publications and communications.

SHI International Corporation, the sole source of supply under State of Illinois Contract CMS4744070 of Adobe Acrobat Pro licenses and software maintenance, has submitted prices for the product required. Inasmuch as SHI International Corporation is the only source of supply for the product required, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

SHI International Corporation 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 recommended that the Director of Procurement and Materials Management be authorized to issue said purchase order to SHI International Corporation in an amount not to exceed \$10,685.00.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK: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 September 1, 2016