



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0331, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 6, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to DLT Solutions, LLC to Furnish and Deliver AutoDesk Constructware Software License Renewal, in an amount not to exceed \$150,804.00 Account 101-27000-612820, Requisition 1459160

Dear Sir:

Authorization is requested to issue a purchase order to DLT Solutions, LLC to furnish and deliver AutoDesk Constructware software license renewal for a one-year period under General Services Administration (GSA) Joint Purchasing Contract GS-35F-267DA. The District has the ability to participate in GSA contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. The term of coverage for the AutoDesk Constructware license renewal is from June 30, 2017 through June 29, 2018.

GS-35F-267DA is a GSA Schedule 70 Contract which offers a wide range of software and accompanying services through licensing agreements. The GSA currently has a competitively bid contract with DLT Solutions, LLC for the purchase of AutoDesk, Inc. software and related services. The invitation to bid was issued to establish a contract to enable authorized governmental units to purchase AutoDesk software and software maintenance during the contract period which began on April 4, 2016 and expires on April 10, 2021.

The Engineering Department uses Constructware to manage the administration and documentation of all Capital construction projects in the District

DLT Solutions, LLC, the sole source of products under GSA Contract GS-35F-267DA, has submitted prices for the AutoDesk Constructware software license renewal required. Inasmuch as DLT Solutions, LLC is the only source of supply for the goods required under GSA Contract GS-35F-267DA, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

DLT Solutions, 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 DLT Solutions, LLC in an amount not to exceed \$150,804.00.

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 April 6, 2017