



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0404, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 20, 2017

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Issue purchase order to Citrix Systems, Inc. to Furnish and Deliver Renewal of Eight Hundred (800) Citrix XenApp Software Maintenance Licenses, Renewal of Twenty-Five (25) Citrix XenDesktop Software Maintenance Licenses, and Renewal of Two (2) Citrix NetScaler MPX Appliances in an amount not to exceed \$82,372.50, Accounts 101-27000-612810, 612820, Requisition 1460526

Dear Sir:

Authorization is requested to issue a purchase order to Citrix Systems, Inc. to furnish and deliver renewal of eight hundred (800) Citrix XenApp software maintenance licenses, renewal of twenty-five (25) XenDesktop software maintenance licenses, and renewal of two (2) Citrix NetScaler MPX appliances. This purchase order expires June 30, 2018.

Citrix XenApp and XenDesktop software along with NetScaler appliances enable the District's Information Technology Infrastructure Section to support a good share of current computer utilization and employee access to District programs and licensed application software. The Virtual Desktop based Client Access License Model provides the capability to access the District's software resources which are required to maintain the District's concurrent user licenses.

Citrix Systems, Inc., the manufacturer and sole source of supply, has submitted prices for the software licensing, maintenance, and support required. Inasmuch as Citrix Systems, Inc. is the only source of supply for the software licensing, maintenance and support, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Citrix Systems, Inc. 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 Citrix Systems, Inc. in an amount not to exceed \$82,372.50.

Funds are available in Accounts 101-27000-612810, 612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:JR:HS
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 20, 2017.