



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 18-1236, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 6, 2018**

#### **COMMITTEE ON PROCUREMENT**

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Early Morning Software, Inc. to Furnish and Deliver EMS PRISM Compliance Software License Renewal and Stage Infrastructure, in an amount not to exceed \$39,410.00, Account 101-27000-612820, Requisition 1507873

Dear Sir:

Authorization is requested to issue a purchase order to Early Morning Software, Inc. to furnish and deliver EMS PRISM Compliance Software License Renewal and Stage Infrastructure for a one-year period. The term of coverage is from January 1, 2019 through December 31, 2019.

The Diversity Section uses EMS PRISM to collect, store, and manage the District's expenditures with traditional and diverse (M/WBE) suppliers. The PRISM stage infrastructure provides a two-tier environment for EMS PRISM software to separate the production environment from the quality assurance environment used for data load, testing and training.

Early Morning Software, Inc., the manufacturer and sole source of supply, has submitted prices for the on-line subscription license renewal and stage infrastructure required. Inasmuch as Early Morning Software, Inc. is the only source of supply for the on-line subscription license renewal and stage infrastructure, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Early Morning Software, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to Early Morning Software, Inc. in an amount not to exceed \$39,410.00.

Funds are being requested in 2019 in Account 101-27000-612820 and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, John Sudduth, Director of Information Technology, JHS:SK:vn  
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 December 6, 2018